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ANNUAL REPORT

OF THE TOWN OF


COLEBROOK NEW HAMPSHIRE



FOR THE YEAR ENDING

DECEMBER 31

1980



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ANNUAL REPORT

OF THE TOWN OFFICERS
OF THE TOWN OF

COLEBROOK NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31

1980

Printed By:
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INDEX

Town Officers	3
Town Warrant	4
Town Budget	9
Schedule of Town Property	14
Inventory of Valuation	15
Town Clerk's Report	15
Comparative Statement of Appropriations and Expenditures	16
Statement of Appropriations and Taxes Assessed	18
Tax Rate	20
Consolidated Balance Sheet	21
Summary of Payments - 1980	23
Selectmen's Report	26
Summary of Receipts - 1980	40
Summary of Receivables - 1980	42
Radio Communications Fund	50
Town Hall Repair Fund	51
Revenue Sharing Fund	51
Special Dump Fund	51
Special Equipment Purchasing Fund	52
Diamond Pond Fund	52
Special Truck Purchasing Fund	52
Pistol Permit Fund	52
Parking Meter Fund	53
Pleasant Street Bridge Fund	53
Treasurer's Report	54
Civil Defense Center Construction Fund	54
Report for the Colebrook District Court - 1980	55
Police Department	56
Tax Collector's Report	60
1980 Delinquent Property Taxes	66
Statement of Colebrook Water Works	70
Statement of Colebrook Sewerage Facilities	73
Colebrook Public Library Report	76
Report of the Trustees of the Trust Funds	79
Colebrook Cemetery Association	79
Auditor's Report	80
Colebrook Fire Precinct Report	82
Report of District Forest Fire Chief and Forest Fire Warden	91
Transmittal and Commentary Letter	92
Births	96
Marriages	99
Deaths	102

TOWN OFFICERS

MODERATOR

Norman S. Brungot, Sr.

ASSISTANT MODERATOR

Robert Gooch, Sr.

SELECTMEN

Palmer Lewis - 1981

Frank Owen - 1982

Gordon Placy - 1981

Appointed 11/12/80

Frederick King, Jr. - 1983

Resigned 11/12/80

TOWN CLERK

Solange Hebert

TRUSTEE OF TRUST FUNDS

Fayonne Cavanaugh - 1981

Earl Wadsworth - 1982

Granvyl Hulse - 1983

WATER AND SEWER COMMISSIONERS

Donald Dickson - 1981

Ernest Lavigne - 1982

Michael Godzyk - 1983

ROAD AGENT

Sheldon Gray

TAX COLLECTOR

Elsa L. Bean

OVERSEER OF WELFARE

Sally S. Wentzell

LIBRARY TRUSTEES

Ellen Moore - 1981

Kenneth Oliver - 1982

Ellen T. Hughes - 1983

Betty King - 1981

James Biron - 1982

Granvyl Hulse - 1983

SUPERVISORS OF CHECKLIST

Carolyn Hughes

Edmund Owen

Frances Hughes

TREASURER

William Haynes

AUDITORS

Sheila Beauchemin - 1981

Marie Gorman - 1981

TOWN WARRANT

STATE OF NEW HAMPSHIRE

The Polls will be Open from 10 a.m. to 6 p.m.

To the inhabitants of the Town of Colebrook, in the County of Coos, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Colebrook School Gymnasium in said Town of Colebrook on Tuesday, the 10th day of March, next at seven o'clock in the evening, to act upon the following subjects:

1. To bring in your ballots for the election of Town Officers to be elected by ballot for the Town of Colebrook for the ensuing year.
2. To act upon all of the following articles contained in this warrant.
3. To see if the Town will instruct it's Selectmen to appoint all other Town Officers as required by law.
4. To see what sum of money the Town will vote to raise and appropriate for General Government for the ensuing year including outside fires and short term obligations.
5. To see what sum of money the Town will vote to raise and appropriate for the Police for the ensuing year.
6. To see what sum of money the Town will vote to raise and appropriate for Civil Defense for the ensuing year.
7. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) for the purchase of a new plow truck and to withdraw this amount from the Revenue Sharing fund established under the provisions of the State and Local Assistance Act of 1972.
8. To authorize the Selectmen to sell the 1969 Dodge plow Truck and to use the proceeds of the sale towards the cost of equipment for any truck purchased under Article 7 above.
9. To see what sum of money the Town will vote to raise and appropriate for the operating expenses of the Upper Connecticut Valley Hospital Ambulance.
10. To see what sum of money the Town will vote to raise and appropriate as a contribution for the services of the Northern Coos Community Health.

11. To see what sum of money the Town will vote to raise and appropriate towards the support of the Upper Connecticut Valley Hospital Emergency Services.
12. To see what sum of money the Town will vote to raise as a contribution for the support and services of Ver-Shire Center - UCVHMS. (By Petition)
13. To see what sum of money the Town will vote to raise as a contribution for the support and services of Upper Connecticut Valley Mental Health Services. (By Petition)
14. To see what sum of money the Town will vote to raise and appropriate for the maintenance of Summer and Winter Roads for the ensuing year and to authorize the Selectmen to apply \$17,200.98 revenue from the State Highway Department with the balance to be raised by taxes.
15. To see what sum of money the Town will vote to raise and appropriate for the General Expenses of the Highway Department for the ensuing year.
16. To see if the Town will vote to raise and appropriate the sum of \$1,154.50 for maintenance, construction or reconstruction of Class V Highways, in the event the State will contribute \$7,696.63.
17. To see if the Town will vote to remove the snow from the Business Area of the village, defining the areas to be cleared, and to raise and appropriate the money for the same.
18. To see what sum of money the Town will vote to raise and appropriate for the plowing and sanding of sidewalks for the ensuing year.
19. To see if the Town will vote to raise and appropriate the sum of \$13,022.46 for the Highway and Street Construction and authorize the Selectmen to accept and expend the additional Highway Subsidy Funds for Class V and IV Highways for this purpose.
20. To see what sum of money the Town will vote to raise and appropriate for Cleaning Streets in the business area this summer and to authorize the Selectmen to withdraw this amount from the Parking Meter Fund.
21. To see if the Town will raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for Street Paving and to authorize the Selectmen to withdraw this amount from the Revenue Sharing Fund established under the Provisions of State and Local Assistance Act of 1972.
22. To see if the Town will vote to raise and appropriate the

sum of \$1,336.00 as the Town's share for the operation of the North Country Council for one year, beginning July 1, 1981. These funds will be used for financing staff, office and general operating expenses, regional planning studies, technical assistance to member communities, coordination with local, State and Federal agencies, and other programs of the council. These funds may be used in conjunction with State and Federal Funds available for planning purposes.

23. To see what sum of money the Town will vote to raise and appropriate for Street Lighting for the ensuing year.
24. To see what sum of money the Town will vote to raise and appropriate for Emergency Radio Communications for the ensuing year.
25. To see what sum of money the Town will vote to raise and appropriate to pay on the principal of the Bond Issue for Sewerage Facilities.
26. To see what sum of money the Town will vote to raise and appropriate for the support of the Town Library for the ensuing year.
27. To see if the town will raise and appropriate the sum of One Thousand Two Hundred Dollars (\$1,200.00) for Toilet Facilities and Communications for the Sanitary Landfill and authorize the Selectmen to withdraw this amount from the Special Dump Fund.
28. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Sanitary Landfill for the ensuing year.
29. To raise and appropriate such sums as may be necessary for the support of the Town Poor for the ensuing year.
30. To raise and appropriate such sums as may be necessary for Old Age Assistance for the ensuing year.
31. To see what sum of money the Town will vote to raise and appropriate for Hydrant Services for the ensuing year.
32. To see what sum of money the Town will raise and appropriate for the maintenance of the Colebrook Skating Rink.
33. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for a Summer Recreation Program and to authorize the Selectmen to appoint a recreation committee, in accordance with RSA 31:47.
34. To see if the Town will vote to raise and appropriate the

sum of \$500.00 for the observance of Memorial Day and mowing of the Monument Lot.

35. To see what sum of money the Town will vote to raise and appropriate for the construction and repairs of sidewalks.
36. To see what sum of money the Town will vote to raise and appropriate for the use of the Town Planning Board for the ensuing year.
37. To see if the Town will vote to raise and appropriate the sum of \$4,200.00 for purchase and repair of parking meters for the Summer Cadet and Crosswalk Police, and authorize the Selectmen to withdraw this amount from the Parking Meter Fund. *In come*
38. To see what action the Town will take towards replacing the iron fence facing the Village Cemetery.
39. To see what sum of money the Town will vote to raise and appropriate for the care of Cemeteries for the ensuing year.
40. To see if the Town will vote to adopt the provisions RSA 76:152a relative to semi-annual collection of property taxes.
41. To see if the Town will vote to authorize the Selectmen to apply for, to receive and use all funds or grants as may now or hereafter be forthcoming from Federal, State, Local or Private agencies.
42. To see what sum of money the Town will vote to raise and appropriate for maintenance and construction of storm drains for the ensuing year.
43. To see what sum of money the Town will raise and appropriate for the White Mountain Regional Association.
44. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be put into the Special Bridge Fund and to authorize the withdrawal of this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
45. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent.

46. To see if the Town will vote to authorize the Selectmen to borrow the money to defray the expenses of the Town in anticipation of taxes for the ensuing year.
47. To see if the Town will vote to authorize the Selectmen to sell at Public Auction any real estate acquired by the Town through Tax Collector's deeds, or owned by the Town or any other agency thereof, and until such sale is made, to administer the property in the best interest of the town.
48. To see if the Town will vote to give free use of the Town Hall to non-profit organizations, including heat, lights, and janitor services, whenever same does not conflict with the best interest of the Town and at the discretion of the Selectmen for the ensuing year.
49. To see if the Town will vote to accept, ratify and confirm the reports of Agents, Selectmen, Auditors and all other Town Officers, as contained in the Annual Report of said Town of Colebrook for the year ending December 31, 1980.
50. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 23rd day of February,
A.D., 1981.

s/s Palmer Lewis
s/s Frank Owen
s/s Grodon Placy
Selectmen, Town of Colebrook

A True Copy Attest:

s/s Palmer Lewis
s/s Frank Owen
s/s Gordon Placy
Selectmen, Town of Colebrook

TOWN BUDGET

TOWN OF COLEBROOK – 1981

EXPENDITURES

	Budget 1980	Expenditures 1980	Budget 1981
GENERAL GOVERNMENT:			
Town Officer's Salaries	\$ 9,500.00	\$ 9,054.00	\$ 9,500.00
Town Officer's Expenses	34,500.00	27,239.44	34,000.00
Election and Registration	2,000.00	1,308.29	1,000.00
District Court	21,000.00	20,657.70	21,000.00
Town Hall Expenses	10,000.00	11,821.64	15,000.00
State Audit	2,001.62	3,297.79	—
Outside Fires	7,000.00	7,018.87	6,000.00
Interest on Short Term Notes	7,500.00	12,974.79	7,500.00
Vital Statistics	150.00	81.00	150.00
Payroll Taxes	9,000.00	9,856.67	12,300.00
	<hr/>	<hr/>	<hr/>
	\$102,651.62	\$103,310.19	\$106,450.00

PROTECTION OF PROPERTY:

Police	\$ 57,000.00	\$ 59,655.07	\$ 61,870.00
Parking Meters	2,600.00	2,633.99	4,200.00
Planning and Zoning	400.00	276.13	400.00
Civil Defense	500.00	500.00	500.00
Emergency Communications	35,880.00	35,880.00	38,880.00
Special Police Equipment	800.00	289.18	—
	<hr/>	<hr/>	<hr/>
	\$ 97,180.00	\$ 99,234.37	\$105,850.00

HEALTH SERVICES:

Hospital Emergency Service	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00
UCVH Ambulance	3,000.00	3,000.00	3,000.00
Community Health	5,000.00	5,000.00	7,000.00
Sanitary Landfill	38,000.00	32,405.92	38,000.00
Mental Health Clinic	2,400.00	2,400.00	2,400.00
Pittsburg Ambulance	500.00	500.00	—
	<hr/>	<hr/>	<hr/>
	\$ 51,500.00	\$ 45,905.92	\$ 53,000.00

HIGHWAYS AND BRIDGES:

Town Road Aid	\$ 1,162.73	\$ 1,162.73	\$ 1,154.50	
Summer and Winter Roads	90,000.00	92,522.16	95,000.00	+ 5000
Street Lighting	16,300.00	16,271.37	18,000.00	+ 2000
General Highway Expenses	25,000.00	24,643.47	27,000.00	+ 3000
Class V and VI Highways	14,531.74	14,531.74	13,022.46	- 1500
Snow Removal	3,500.00	3,497.50	4,500.00	+ 1,000
Plowing and Sanding Side-Walks	1,500.00	1,529.52	2,000.00	+ 500
Cleaning Streets	2,500.00	2,227.10	3,000.00	+ 500
Sidewalk Repairs	500.00	424.50	500.00	
	<u>\$154,994.47</u>	<u>\$156,810.09</u>	<u>\$164,176.96</u>	

LIBRARIES:

	<u>\$ 10,000.00</u>	<u>\$ 10,000.00</u>	<u>\$ 11,180.00</u>	+ 1,180
	\$ 10,000.00	\$ 10,000.00	\$ 11,180.00	

PUBLIC WELFARE:

Town Poor	\$ 5,500.00	\$ 4,351.34	\$ 20,000.00	+ 14,500
Old Age Assistance	14,000.00	12,834.96	14,000.00	
	<u>\$ 19,500.00</u>	<u>\$ 17,186.30</u>	<u>\$ 34,000.00</u>	

PATRIOTIC PURPOSES:

Memorial Day	\$ 300.00	\$ 300.00	\$ 500.00	+ 200
	<u>\$ 300.00</u>	<u>\$ 300.00</u>	<u>\$ 500.00</u>	

RECREATION:

Skating Rink	\$ 800.00	\$ 800.00	\$ 800.00	
Summer Recreation Program			1,500.00	+ 150
	<u>\$ 800.00</u>	<u>\$ 800.00</u>	<u>\$ 2,300.00</u>	

PUBLIC SERVICES:

Storm Drain Maintenance	\$ 3,000.00	\$ 3,000.00	\$ 5,000.00	+ 2000
Colby Street Drainage	30,000.00	\$ 30,000.00	-	
Cemeteries	8,900.00	8,900.00	8,175.00	- 725
Hydrant Services	6,815.76	6,815.76	6,815.76	
	<u>\$ 48,715.76</u>	<u>\$ 48,715.76</u>	<u>19,990.76</u>	

DEBT SERVICE:

Principal on Sewer Bond	\$ 6,580.00	\$ 6,580.00	\$ 7,580.00	+ 1,000
	<u>\$ 6,580.00</u>	<u>\$ 6,580.00</u>	<u>\$ 7,580.00</u>	

UNCLASSIFIED:

North Country Council	\$ 1,320.00	\$ 1,320.00	\$ 1,336.00
White Mtn. Reg. Assoc.	500.00	500.00	500.00
Ver-Shire	1,000.00	1,000.00	1,000.00
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	\$ 2,820.00	\$ 2,820.00	\$ 2,836.00

CAPITAL OUTLAY:

Toilet Facilities and Communications	\$	\$	\$ 1,200.00
**Plow Truck			30,000.00
**Paving			15,000.00
**Special Bridge Fund			10,000.00
Grader, Back Hoe, Sander, Typewriter	78,444.21	76,968.03	
	<hr/>	<hr/>	<hr/>

TOTAL APPROPRIATIONS	\$573,485.06	\$568,630.66	\$564,063.72
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****Recommended Revenue Sharing Items**

Article 7 - Plow Truck	\$ 30,000.00
Article 21 - Paving	15,000.00
Article 42 - Special Bridge Fund	10,000.00
	<hr/>
	\$ 55,000.00

TOWN BUDGET

TOWN OF COLEBROOK — 1981

	BUDGET 1980	REVENUE 1980	BUDGET 1981
Revenues from State of N.H.			
Meals and Room Tax	\$ 14,000.00	\$ 23,269.45	\$ 18,000.00
Interest and Dividends Tax	15,000.00	22,044.99	18,000.00
Savings Bank Tax	6,000.00	9,519.30	7,000.00
Highway Subsidy	32,092.59	30,105.58	30,223.44
Crime Commission		.10	
Reimbursement-Misc. (State-			
Forest Fires - Yield Tax -			
Boat Tax - Highway Safety)		236.03	1,037.63
Business Profit Tax	80,000.00	90,842.17	80,000.00
Class V Highway Maintenance -			
Duncan Fund		439.99	
	<hr/>	<hr/>	<hr/>
	\$147,092.59	\$176,457.61	\$154,261.07

From Local Services:

Dog Licenses	\$ 500.00	\$ 540.00	\$ 500.00
Motor Vehicle Permits	55,000.00	62,301.63	55,000.00
Business Licenses - Permits			
and Filing Fees	150.00	156.00	150.00
Fines and Forfeits - District			
Court	10,000.00	18,766.36	10,000.00
Rent from Town Property	12,000.00	20,865.85	15,000.00
Interest on Deposits	10,000.00	8,215.60	8,000.00
Income Emergency Communica-			
tions		10,286.00	9,000.00
Income from Highway			
Department - Sales		5,006.60	
Income from Parking Meters		4,827.10	7,200.00
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	\$ 87,650.00	\$130,965.14	\$104,850.00

Receipts other than Current Revenue:

Withdrawal from Capital			
Reserve	\$ 54,000.00	\$ 60,015.72	\$
Revenue Sharing Fund	35,000.00	14,733.39	55,000.00
Town Official Bond Refund		24,445.39	
	<hr/>	<hr/>	<hr/>
	\$ 89,000.00	\$ 99,194.50	\$ 55,000.00

Resident Taxes	\$ 10,000.00	\$ 12,390.00	\$ 10,000.00
National Bank Stock Tax	1,000.00	1,272.08	1,000.00
Yield Taxes	3,000.00	3,773.11	3,000.00
Interest and Penalties on Delinquent Taxes		3,724.41	1,000.00
Inventory Penalties		40.00	
Boat Tax		368.00	400.00
	<u>\$ 14,000.00</u>	<u>\$ 21,567.60</u>	<u>\$ 15,400.00</u>

Total Revenues and Credits	\$337,742.59	\$428,184.85	\$329,511.07
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AMOUNT TO BE RAISED BY PROPERTY TAXES

\$234,552.65

Share of Business Profit Tax used by The Department of Revenue Administration when computing Tax Rate for School, County and Fire Precinct Tax Rate: School \$52,304.00; County \$4,833.00; Fire Precinct \$3,750.00.

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	1979 Value	1980 Value
TOWN HALL		
Land and Buildings	\$ 156,000.00	\$ 168,000.00
Furniture and Fixtures	6,000.00	6,000.00
Communications Center	3,000.00	2,700.00
LIBRARY		
Land and Buildings	55,000.00	59,400.00
Furniture and Fixtures	134,000.00	134,000.00
POLICE DEPARTMENT		
Equipment	10,000.00	20,875.00
Cruiser	3,900.00	1,500.00
Parking Meters	2,500.00	3,200.00
HIGHWAY DEPARTMENT		
Land and Buildings	60,000.00	60,000.00
Materials and Supplies	32,222.00	20,221.00
Rolling Stock	49,700.00	163,900.00
SEWER DEPARTMENT		
Sewer Facilities	530,254.00	560,254.00
WATER DEPARTMENT		
Water Facilities	982,184.00	991,184.00
CEMETERIES		
Land and Buildings	14,500.00	15,600.00
MISCELLANEOUS LANDS		
Parking Lot	12,500.00	13,500.00
Railroad "The Cut"	2,500.00	2,500.00
	<hr/>	<hr/>
	\$2,054,260.00	\$2,222,834.00

INVENTORY OF VALUATION

VALUATION	PRECINCT	RURAL	TOTAL
Public Utilities	\$	\$ 1,068,350.00	\$ 1,068,350.00
Land and Buildings	15,175,640.00	8,699,702.00	23,875,342.00
Factories	1,290,600.00		1,290,600.00
Mobile Homes	428,350.00	198,900.00	627,250.00
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	\$ 16,894,590.00	\$ 9,966,952.00	\$ 26,861,542.00

TOWN CLERK'S REPORT

During the year ending 1980, I have recorded in this office 34 marriages, 47 deaths, and 55 births.

Licenses were paid to me on 166 dogs, amounting to the sum of \$768.60.

I have issued 2273 motor vehicle permits amounting to the sum of \$61,940.00.

I have received \$46.10 in filing fees and check lists sold, \$120.00 in Bingo licenses, and \$133.00 in bicycle licenses, which were deposited with the Town Treasurer.

SOLANGE HEBERT
Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1980

Title of Appropriation	Appropriations	*Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers Salaries	\$ 9,500.00	\$ 569.00	\$ 10,069.00	\$ 9,054.00	\$ 1,015.00	\$
Town Officers Expenses	34,500.00	264.00	34,764.00	27,239.44	7,524.56	
Election Expenses	2,000.00	10.10	2,010.10	1,308.29	701.81	
** District Court	21,000.00	18,766.46	39,766.46	20,657.70	19,108.76	
Town Hall Expenses	10,000.00	47.00	10,047.00	11,821.64		1,774.64
Vital Statistics	150.00		150.00	81.00	69.00	
Outside Fires	7,000.00	39.40	7,039.40	7,018.87	20.53	
Payroll Taxes	9,000.00	43,008.76	52,008.76	52,865.43		856.67
Interest	7,500.00		7,500.00	12,974.79		5,474.79
Police Department	57,000.00	694.25	57,694.25	59,655.07		1,960.82
Sanitary Landfill	38,000.00	43.00	38,043.00	32,405.92	5,637.08	
*** Summer & Winter Roads	90,000.00	9,103.22	99,103.22	92,522.16	6,581.06	
General Highway Expenses ...	25,000.00	2,629.71	27,629.71	24,643.47	2,986.24	
Town Road Aid	1,162.73		1,162.73	1,162.73		
†* New Equipment						
(Figure Includes Revenue Sharing Funds and Capital Reserve Funds)	79,244.21		79,244.21	77,257.21	1,697.82	
*** Class V & VI Highways	14,531.74		12,984.72	14,551.36		1,566.64
Street Lighting	16,300.00		16,300.00	16,271.37	28.63	
Snow Removal	3,500.00		3,500.00	3,497.50	2.50	
Plowing and Sanding Sidewalks	1,500.00		1,500.00	1,529.52		29.52
Library	10,000.00		10,000.00	10,000.00		
Town Welfare	5,500.00	245.00	5,745.00	4,351.34	1,393.66	
Old Age Assistance	14,000.00		14,000.00	12,834.96	1,165.04	
Skating Rink	800.00		800.00	800.00		
Pittsburg Ambulance.....	500.00		500.00	500.00		

	Vershire	1,000.00	1,000.00	1,000.00	1,000.00
	Town Share-Sewer Bond	6,580.00	6,580.00	6,580.00	6,580.00
	Planning Board	400.00	400.00	276.13	123.87
x	Emergency Radio Communications	35,880.00	37,554.27	35,880.00	1,674.27
	U.C.V. Emergency Service	2,600.00	2,600.00	2,600.00	
	U.C.V. Mental Health	2,400.00	2,400.00	2,400.00	
	A-1 Ambulance District	3,000.00	3,000.00	3,000.00	
	Northern Coos Health	5,000.00	5,000.00	5,000.00	
	Memorial Day	300.00	300.00	300.00	
	Hydrant Services	6,815.76	6,815.76	6,815.76	
	Cemeteries	8,900.00	8,900.00	8,900.00	
	Civil Defense	500.00	500.00	500.00	
	North Country Council	1,320.00	1,320.00	1,320.00	
	Cleaning Streets	2,500.00	2,500.00	2,227.10	272.90
	Parking Meter; Summer Cadet	2,600.00	2,600.00	2,633.99	
	Colby Street Storm Drains	30,000.00	30,000.00	30,000.00	
	Storm Drain Maintenance	3,000.00	3,000.00	3,000.00	
	Sidewalk Repairs	500.00	500.00	424.50	75.50
	Overlay Abatements	8,318.25	8,318.25	2,575.51	5,742.74
	White Mountain Region Association	500.00	500.00	500.00	
	State Audit	2,001.62	2,001.62	3,297.79	1,296.17
	TOTAL	\$581,804.31	\$ 77,094.17	\$657,351.46	\$ 55,820.97
				\$614,234.55	\$ 12,993.24

		\$ 55,820.97	
		12,993.24	

Net Surplus of Appropriations	\$ 42,827.73
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* Revenue Sharing Funds
 ** Crime Commission
 x \$35,880.00 Figure reflects town appropriation plus appropriation from other towns and income from services rendered.
 \$ 1,674.27 Figure reflects income above estimates plus reimbursements from town.

Taxes Bought By Town	\$ 24,080.70
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STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS:

General Government Expenses	\$ 100,650.00
Police Department	57,000.00
Plowing and Sanding Sidewalks	1,500.00
Planning Board	400.00
Snow Removal-Business District	3,500.00
Hospital Emergency Service	2,600.00
Ambulance District	3,000.00
Pittsburg Ambulance	500.00
Mental Health Clinic.....	2,400.00
Northern Coos Community Health Service	5,000.00
Sewer Department (Bond Principal).....	6,580.00
Sanitary Landfill Operation	38,000.00
Street Lighting	16,300.00
Summer and Winter Roads	90,000.00
General Highway Expenses	25,000.00
Town Road Aid	1,163.00
Libraries	10,000.00
Town Welfare	5,500.00
Old Age Assistance	14,000.00
Memorial Day	300.00
Hydrant Services	6,816.00
Cemeteries	8,900.00
Regional Planning Board	1,820.00
Emergency Radio Communications	35,880.00
Special Gas Tax Construction	14,531.00
Skating Rink	800.00
Cleaning Streets	2,500.00
Ver-Shire	1,000.00
Parking Meters	2,600.00
Civil Defense	500.00
Sidewalk Construction	500.00
Town Hall Note	3,215.00
Water Debt	10,000.00
Balance of Sewer Debt	5,420.00
Sewer Interest — Notes and Bonds	4,641.00
Water Interest — Notes and Bonds	2,960.00
Town Hall Interest	1,585.00
Hydraulic Sander	3,644.00
Colby Street Drainage	30,000.00
Special Police Equipment	800.00
Backhoe	24,000.00
Maintenance Storm Drains	3,000.00
Typewriter	800.00
Special Equipment Purchasing Fund	20,000.00

\$ 569,305.00

LESS ESTIMATED REVENUES AND CREDITS:

Resident Taxes	\$ 13,110.00
National Bank Stock Taxes	1,268.00
Yield Taxes	3,000.00
Interest on Delinquent Taxes	1,500.00
Resident Tax Penalties	100.00
Boat Tax	284.00
Meals and Rooms Tax	23,269.00
Interest and Dividends Tax	22,045.00
Savings Bank Tax	9,518.00
Highway Subsidy	17,121.00
Duncan Fund	440.00
State Aid Water Department	8,085.00
Reimbursement a/c State-Federal Forest Land	7.00
Reimbursement a/c Fighting Forest Fires	39.00
Additional Gas Tax Revenue	13,079.00
Land Use Penalties	5,000.00
N.H. Insurance Co./Ewen Vaughn Bond	24,445.39
Motor Vehicle Permit Fees	60,000.00
Dog Licenses	540.00
Business Licenses, Permits and Filing Fees	156.00
Fines and Forfeits, Municipal and District Court...	10,000.00
Rent of Town Property-Inc. Communications Fund ..	22,345.00
Interest on Bonds	10,000.00
Income from Trust Funds	6,175.00
Income from Departments	2,123.00
Income from Sewer Department	10,061.00
Income from Water Department	12,960.00
Parking Meter Fund	2,600.00
Water Company Share of Backhoe	7,000.00
Rent from Town Hall	4,800.00
Bicycle Licenses	135.00
Revenue Sharing Funds	35,244.21
	\$ 326,449.60

Total Town Appropriations	\$ 569,305.00
Total Revenues and Credits	326,449.60
Net Town Appropriations	242,855.40
Net School Appropriations	618,659.00
County Tax Assessments	60,690.00
Total of Town, School and County	922,204.40
Deduct Total Business Profits Tax Reimbursements	90,842.00
Add War Service Credits	11,250.00

Add Overlay	8,318.25
Property Taxes to be Raised	850,930.65
Gross Precinct Taxes	38,687.86
Total	889,618.51
Less War Service Credits	11,250.00
TOTAL TAX COMMITMENTS	\$ 878,368.51

TAX RATE

TAX RATES FOR:	1978	1979	1980
Town Tax	.76	.33	.87
County Tax	.24	.19	.21
School Tax	1.94	2.01	2.11
Precinct Tax	<u>.19</u>	<u>.19</u>	<u>.231</u>
	\$3.02	\$2.72	\$3.421

CONSOLIDATED BALANCE SHEET

GENERAL TOWN – SEWER AND WATER ACCOUNTS

ASSETS

SEWER AND WATER ACCOUNTS: Cash:

Water Account	\$ 42,233.28	
Sewer Account	3,417.73	
	<hr/>	\$ 45,651.01

RECEIVABLES:

Water Account	\$ 12,333.10	
Sewer Account	5,766.73	
	<hr/>	\$ 18,099.83

TOWN ACCOUNT

Cash:

Treasurer's Account	\$ 172,754.36	
		\$ 172,754.36

Capital Reserve Funds:

Pistol Permit Fund	\$ 281.94	
Parking Meter Fund	7,303.46	
Civil Defense Fund	5,551.65	
Equipment Fund	2,737.14	
Dump Fund	2,188.39	
Town Hall Repair Fund	690.00	
Bridge Fund	6,449.83	
Truck Fund	1,586.60	
Revenue Sharing Fund	14,038.39	
	<hr/>	\$ 40,827.40

Receivables - Unredeemed Taxes

1. 1980 Levy	\$ 155,395.52	
2. 1979 Levy	12,987.12	
3. 1978 Levy	11,384.22	
4. 1977 Levy	1,528.40	
5. 1976 Levy	—	
6. 1975 Levy	4,005.96	
	<hr/>	\$ 185,301.22

TOTAL ASSETS	\$ 462,633.82
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LIABILITIES

SEWER AND WATER ACCOUNTS:

Water Customer Deposits	\$ 17,444.40	
Water Accounts Payable	—	
Sewer Accounts Payable	2,777.46	
	<hr/>	
		\$ 20,221.86

TOWN ACCOUNT

Unexpended Balance of Capital
Reserve Funds:

Pistol Permit Fund	\$ 281.94	
Parking Meter Fund	7,303.46	
Civil Defense Fund	5,551.65	
Equipment Fund	2,737.14	
Dump Fund	2,188.39	
Town Hall Repair Fund	690.00	
Bridge Fund	6,449.83	
Truck Fund	1,586.60	
Revenue Sharing Fund	14,038.39	
	<hr/>	
		\$ 40,827.40

DUE TO SCHOOL DISTRICT	\$ 303,658.46	\$ 303,658.46
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BONDS OUTSTANDING

Water Company	\$ 70,000.00	
Sewer Company	87,026.21	
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		\$ 157,026.21

LONG TERM NOTES

Town Hall Note	\$ 26,784.93	\$ 26,784.93
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TOTAL LIABILITIES	\$ 548,518.86
TOTAL ASSETS	\$ 462,633.82
NET DEBT	\$ 85,885.04

SUMMARY OF PAYMENTS 1980

GENERAL GOVERNMENT

Town Officer's Salaries	\$ 9,054.00
Town Officer's Expenses	27,239.44
Election and Registration	1,308.29
District Court Expenses	20,657.70
Town Hall Expenses	11,821.64
Vital Statistics	81.00
Interest	12,974.79
	\$ 83,136.86

PROTECTION OF PERSONS AND PROPERTY

Police Department	\$ 59,655.07
Outside Fires	7,018.87
Emergency Radio Center	35,880.00
Meter Expenses	2,633.99
Civil Defense	500.00
	\$ 105,687.93

HEALTH

Mental Health Clinic	\$ 2,400.00
Northern Coos Community Health Association	5,000.00
Ambulance District A-1	3,000.00
Town of Pittsburg Ambulance.....	500.00
Hospital Emergency Services	2,600.00
	\$ 13,500.00

HIGHWAYS AND BRIDGES

Summer and Winter Roads	\$ 92,522.16
Town Road Aide	1,162.73
General Highway Expenses	24,643.47
Snow Removal	3,497.50
Plowing and Sanding Sidewalks	1,529.52
Cleaning Streets	2,227.10
Bridge Repairs	5,193.62
Highway Subsidy Project	14,551.36
	\$ 145,327.46

PUBLIC WELFARE

Town Welfare	\$ 4,351.34	
Old Age Assistance	12,834.96	
		\$ 17,186.30

PATRIOTIC PURPOSES

Memorial Day	\$ 300.00	
		\$ 300.00

TREASURY NOTES

Treasury Notes	\$ 300,000.00	
		\$ 300,000.00

DEBT SERVICES

Temporary Loans	\$ 660,000.00	
Sewerage Bond Principal	6,580.00	
		\$ 666,580.00

RESTRICTED CASH FUNDS

Diamond Pond Fund	\$ 1,480.00	
		\$ 1,480.00

STATE AUDIT TOWN BOOKS AND ACCOUNTS

State Auditors	\$ 3,297.79	
		\$ 3,297.79

UNCLASSIFIED

Abatements	\$ 2,575.51	
Yield Tax and Bonds	180.00	
Taxes Bought By The Town	24,080.70	
Ver-Shire	1,000.00	
White Mountain Regional Association	500.00	
Taxes Remitted to State and Government	877.65	
Special Equipment Purchasing Fund	406.48	
		\$ 29,620.34

PUBLIC SERVICE ENTERPRISE

Library	\$ 10,000.00
Street Lighting	16,271.37
Cemeteries	8,900.00
Hydrant Services	6,815.76
Planning Board	276.13
Sanitary Landfill Operation	32,405.92
North Country Council	1,320.00
Skating Rink	800.00
Storm Drain Facilities	3,000.00
Sidewalks	424.50
Gravel and Paving	9,000.00
Sewerage Facilities	1,190.50
Town Clock	37.00
Storm Drain Construction	30,000.00
	\$ 120,441.18

PAYMENTS TO GOVERNMENT DIVISIONS

Fire Precinct	\$ 38,589.08
School District	660,249.41
Coos County Tax	60,690.00
	\$ 759,528.49

NEW EQUIPMENT

Police	\$ 289.18
Highway Department	76,457.21
Typewriter	800.00
	\$ 77,546.39

PAYROLL TAXES

Payroll Taxes	\$ 52,865.43
	\$ 52,865.43

TOTAL EXPENDITURES \$2,376,498.17

PAYROLL TAXES

Social Security	\$ 4,648.72
Withholding	14,060.39
Blue Cross/Blue Shield	2,535.41
Police Retirement	3,780.56
TOTAL	\$ 25,025.08

SELECTMEN'S REPORT

TOWN OFFICER'S SALARIES

Bean, Elsa L.; Tax Collector	\$	900.00
Brungot, Norman S.; Sr.; Moderator		110.00
Cummings, Sarah Jane; Public Health Official		500.00
Haynes, William; Treasurer		100.00
Hebert, Solange; Town Clerk		800.00
King, Frederick, W., Jr.; Selectman		1,700.00
Lewis, Palmer; Selectman		1,700.00
Owen, Frank; Selectman		1,700.00
Placy, Gordon; Selectman		569.00
Trustees of Trust Funds		375.00
Wentzell, Sally S.; Overseer of Welfare		600.00
		<hr/>
		\$ 9,054.00

TOWN OFFICER'S EXPENSES

A.E. Martel Company, Inc.; Town Checks	\$	136.56
Bean, Elsa L.; Tax Collector's Expenses		809.50
Blossom Shop (The)		30.00
Branham Publishing Co.; Auto Reference Book		19.55
Brown and Saltmarsh, Inc.; Office Supplies		132.87
Colebrook Country Club; Selectmen's Expenses		84.80
Colebrook Office Supply; Office Supplies		637.70
Colebrook Postmaster; Postage		933.40
Colebrook School District; Office Supplies		92.00
Coos County Conservation District		1.00
Coos County Probate Court; Fees		2.00
Coos County Registry of Deeds; Fees		312.85
Darley, W.S. & Co.; Bicycle Tags		113.90
Ducet's Sporting Goods; Keys		10.19
Equity Publishing Corp.; Legal Books		42.00
First Colebrook Bank (The); Safety Deposit Box		5.00
Flower Basket (The)		16.50
Fraize, Laurence; Computer Fees		128.75
Harrigan, Frederick J.; Legal Fees		863.82
Hebert, Solange; Town Clerk Expenses, Registration Fees, Dog Licenses		2,381.76
Independence Electronics Corp.; Tapes		13.45
International Business Machines Corp.; Office Supplies		127.50
King, Frederick W. Jr.; Selectmen's Expenses		800.00
Ladd, Jennifer; Clerical		2,349.80
LaPerle's IGA; Supplies		79.23
Lewis, Palmer; Selectmen's Expenses		800.00
Liebl Printing Co.; Town Reports		1,320.92
Lyndonville Office Equipment, Inc.; Office Supplies		43.60
M/S Printing & Advertising, Printing		126.10

Marshall & Kent, Inc.; Insurance	433.00
N.H. Association of Assessing Officials; Dues	20.00
N.H. City and Town Clerks Association; Dues	10.00
N.H. Directory and Daybook	16.25
N.H. Local Welfare Administration Association; Dues	8.00
N.H. Municipal Association; Dues	340.53
N.H. Municipal Secretaries Association; Dues ..	10.00
N.H. Treasurer, State of; State Appraisal, State Dial Directory, Fees, Dog Licenses	3,772.86
N.H. Tax Collector's Association; Dues	15.00
News and Sentinel (The), Printing	169.05
Non-Profit Computer Systems; Computer Programming	1,266.08
North Country Council; Registration Fees	36.00
Owen, Frank; Selectmen's Expenses	800.00
Placy, Gordon; Selectmen's Expenses	264.00
Revenue Sharing Advisory Service; Manual	45.00
Rouleau, Arlene, Dog Lodging	24.00
Streamliner (The): W-2 Forms	62.76
Supervisory Union No. 7, Photocopies	115.34
Tower Publishing Co.; Registry Book	56.25
Wentzell, Alicia; Clerical	74.40
Wentzell, Sally S.; Bookkeeper, Postage & Supplies	7,094.60
Wentzell, Stephanie; Clerical	127.60
Wheeler and Clark; Bicycle Plates & dog tags...	63.97
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	\$ 27,239.44

ELECTION AND REGISTRATION

Colebrook House (The); Meals for Elective Officers \$	52.17
Cross, Connie; Police	87.00
Gooch, Elinor; Ballot Clerk	15.00
Gooch, George; Clerical	5.00
Gorman, Marie; Clerical	5.00
Hebert, Renelle; Clerical	5.00
Hicks, Janet; Ballot Clerk, Clerical	35.00
Howard's Restaurant; Meals for Elective Officers	149.36
Hughes, Carolyn; Checklist Supervisor	130.00
Hughes, Frances; Checklist Supervisor	140.00
Jordan, Douglas; Police	70.63
Ladd, Jennifer; Election and Registration, Clerical	20.15
Lemieux, Pauline; Clerical	5.00
Moore, Helen; Ballot Clerk	30.00
N.H. Municipal Association Worker's Compensation Fund; Insurance, Election and Registration	125.00
Non-Profit Computer Systems; Election and Registration, Checklist	159.60
News & Sentinel (The); Newspaper Notices	63.75
Owen, Edmund; Checklist Supervisor	130.00
Pryor, Thomas Sr.; Ballot Clerk	30.00
Stickney, Virginia; Election and Registration	15.00
Stohl, Eric; Clerical	5.00
Streeter, Ronald; Police	20.63

Wentzell, Jadean; Clerical	5.00
Wentzell, Stephanie; Clerical	5.00
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	\$ 1,308.29

DISTRICT COURT

Bartlett, Carol; Clerk of Court	\$ 4,575.00
Cobb, Ivorey; Judge Salary	9,750.00
Colebrook Town Hall Repair Fund; Rent	2,520.00
Harrigan, Frederick J.; Associate Judge Salary	2,925.00
N.H. Municipal Association Worker's Compensation Fund	532.28
N.H. Public Service Co.; Lights	183.42
N.H. State of, Unemployment Compensation Fund	172.00
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	\$ 20,657.70

TOWN HALL EXPENSES

A.D. Davis & Son, Inc.; Insurance	\$ 1,129.00
Biron, James L.; Mowing	170.00
Brooks, William; Rubbish Removal	55.00
Central Paper Products Co.; Janitorial Supplies	61.60
Clean-O-Rama, Inc.; Supplies	91.35
Colebrook Oil Co.; Fuel Oil	25.02
Colebrook Sewerage Facilities; Sewerage	50.00
Colebrook Water Works; Water	44.00
Davis, Perley; Supplies	7.80
Ducret's Sporting Goods; Supplies89
Hebert, Daniel, Inc.; Supplies, Repairs	208.20
Liebl Printing Co.; Signs	62.45
Marshall & Kent, Inc.; Insurance	49.90
N.H. Municipal Association Worker's Compensation Fund; Insurance	239.00
N.H. Public Service Co.; Lights	1,014.18
New England Telephone; Telephone	597.31
Nugent Motor Company; Fuel Oil	4,152.81
P.A. Hicks & Son, Inc.; Supplies	107.76
Purrington, L. & Son, Inc.; Repairs	275.00
Young, Margaret; Janitor	3,480.37
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	\$ 11,821.64

VITAL STATISTICS

Solange Hebert; Fees	\$ 81.00
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	\$ 81.00

OUTSIDE FIRES

Colebrook Fire Department; Rural Fire Calls	\$ 6,857.79
Lavigne, Ernest; Fire Warden	140.60
Stohl, Eric; Deputy Fire Warden	20.48
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	\$ 7,018.87

INTEREST ALL

Colebrook Academy; Achievement Award	\$ 50.00
Farmers & Traders Bank (The); Interest	2,992.08
First Colebrook Bank (The); Interest	9,932.71
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	\$ 12,974.79

PAYROLL TAXES

Blue Cross/Blue Shield of N.H.-Vt.; Insurance	\$ 6,834.32
Farmers & Traders Bank (The); Withholding Tax	3,841.64
First Colebrook Bank (The); Withholding Tax	15,999.18
Treasurer, State of N.H.; Police Retirement	6,984.04
Treasurer, State of N.H.; Social Security	19,206.25
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	\$ 52,865.43

POLICE DEPARTMENT

A.D. Davis & Son, Inc.; Insurance	\$ 575.00
A.T. Patch Co.; Patches	150.50
Balsams (The); Police Expenses	123.70
Brooks Chevrolet, Inc.; Cruiser Expenses	517.55
Brooks, Stephen; Special Police	1,368.75
Colebrook Office Supply; Supplies	105.00
Cross, Connie; Special Woman Police	15.00
Cross, Wayne; Chief, Wages	16,716.32
Darley, W.S. & Co.; Signs	16.34
Dicksons Pharmacy, Inc.; Supplies	99.49
Ducret's Sporting Goods; Supplies	59.82
Identifications Unlimited; Badges	25.00
Indian Stream Professional Association; Physicals	37.00
J.B. Simons, Inc.; Uniforms	483.67
Jordan, Douglas; Special Police	2,450.26
Kipp, Stephen D.; Cruiser Expenses	140.58
Ladd, Gilman; Special Police	15.00
Lapoint, Richard; Special Police	130.00
Lewis Ford, Inc.; Cruiser Expenses	10.00
Lewis & Woodard, Inc.; Cruiser Expenses, Gas	39.85

Liebl Printing Co.; Supplies	311.50
Mack's Men Shop; Supplies	206.55
Marshall & Kent, Inc.; Insurance	174.65
Martin, Roland; Police Officer, Gas	12,144.06
Mike's Chevron; Cruiser Expenses, Gas	3,141.33
National Specialty Co.; Supplies	4.50
New England Telephone; Telephone	565.65
New Hampshire Municipal Association Worker's Compensation Fund; Insurance	2,436.00
Northern Electronics Systems, Inc.	35.50
Nugent Motor Company; Gas	971.44
P.A. Hicks & Son, Inc.; Supplies	29.90
Phillips, John; Special Police	2,188.13
Postmaster, Colebrook, N.H.; Postage	165.00
Rolle's Car Care Center; Cruiser Expenses	275.85
Sanel Auto Parts, Inc.; Radio Repairs	9.00
Spa Restaurant; Gas	13.00
Stanley, Marion; Special Woman Police	1,460.00
State of N.H.; Division of Motor Vehicles; Microfiche	150.00
State of N.H.; Unemployment Compensation	4.56
Streeter, Ronald; Police Officer	11,958.46
Stub's Texaco; Gas	25.10
Supervisory Union # 7; Photocopies	89.34
Treasurer, State of N.H.; Radio Repairs, Traffic Signs	210.57
Village Shoppe Cleaners; Uniform Cleaning	6.15
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	\$ 59,655.07

CIVIL DEFENSE FUND

Town of Colebrook Civil Defense Fund	\$ 500.00
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	\$ 500.00

STORM DRAIN FACILITIES

Colebrook Sewerage Facilities	\$ 3,000.00
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	\$ 3,000.00

SANITR SANITARY LANDFILL

A.D. Davis & Son, Inc.; Insurance	\$ 146.00
Colebrook Office Supply; Care of Dump	4.75
Corriveau Logging, Inc.; Trucks	1,020.00
Couture, Neil; Contracted Service	17,848.00
Covell, Melvin; Wages	46.00
Gray, Sheldon; Road Agent Salary, Trucks, Wages, Loader	968.00

Hebert, Daniel, Inc.; Repairing Trash Cans	52.50
Hughes Pharmacy; Supplies	2.65
Marshall & Kent, Inc.; Insurance	99.80
N.H. Electric Cooperative, Inc.; Lights	522.88
N.H. Municipal Association Worker's Compensation Fund; Insurance	414.00
News & Sentinel (The); Newspaper Notices	10.50
P.A. Hicks & Son, Inc.; Small Tools & Supplies	29.68
Purrington, L.N. & Son, Inc.; Electrical Repairs	88.97
Shaw, Robert W.; Land Rental	5,500.00
Smith, Clark; Wages	412.29
Stanton, Lawrence; Wages	25.50
Sweatt, Arthur; Wages, Trucks	4,995.70
Town of Colebrook, Culvert	218.70

\$ 32,405.92

SUMMER AND WINTER ROADS

Boudle, Clifton, Sr.; Low Bed	\$ 30.00
Brooks Agway Service; Grass Seed, Chloride ...	7,527.45
Brooks Auto Supply; Compressor, Backhoe	57.50
Brooks Chevrolet, Inc.; Wrecker	10.00
Brooks, Robert; Painting	606.50
Caron, LeoPaul, Sr.; Trucks	88.00
Corriveau Logging, Inc.; Trucks	650.00
Covell, Melvin; Wages, Chain Saw	13,916.06
Davis, Joann; Mowing Machine	1,080.00
Fletcher Paint Works; Paint	186.25
Gadwah, Herbert L.; Trucks	1,180.00
Gray, Sheldon; Road Agent Salary, Wages, Truck, Snowplow, Payloader, Chainsaw, Sand, Spreader Aggregate, Mileage, Garage Cleaner	37,048.25
Gregoire, Mario; Trucks	135.00
Grover, Bruce; Snowplow, Payloader, Backhoe ..	1,485.00
Hawes, Bruce; Gravel	127.40
International Salt Co.; Chloride	1,917.17
Lane Metal Products Co.; Culverts & Steel	3,101.34
Liebl Printing Co.; Printing	36.50
Lynch, James; Trucks	144.00
Lynch, Michael; Trucks	96.00
Lyons, Albion; Mowing Machine	90.00
Lyons, Earl; Wages	2,168.25
Marshall & Kent, Inc.; Insurance	174.65
N.H. Municipal Association Worker's Compensation Fund; Insurance	3,020.00
N.H. State of: Unemployment Compensation ..	312.54
Northeastern Culvert Corp.; Culverts & Steel ..	4,206.65
Nugent Motor Company; Stones, Screens	1,127.00
Owen, Frank; Mowing Machine	105.00
Parker, Reginald; Wages	2,095.26

Pike Industries, Inc.; Cold Patch	882.15
Rainville, Wilbur; Gravel	35.25
Rainville, Wilfred; Wages	2,096.38
Riley, Daniel; Wages	4,704.01
Smith, Clark; Wages	833.10
Stanton, Lawrence; Wages	1,249.50
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	\$ 92,522.16

TOWN ROAD AID

Treasurer, State of N.H.; TRA	\$ 1,162.73
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	\$ 1,162.73

STREET LIGHTS

Public Service Co. of N.H.; Street Lighting	\$ 16,271.37
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	\$ 16,271.37

GENERAL HIGHWAY EXPENSES

A.D. Davis & Son, Inc.; Insurance	\$ 2,927.00
B-B Chain Company; Parts	656.50
Blanchette, Dean; Parts	68.16
Brooks Agway Service; Drain Pipe	187.04
Brooks Chevrolet, Inc.; Parts, Repairs and Labor	2,567.58
Chadwick - BaRoss; Parts	76.12
Colebrook Oil Co., Inc.; Gas and Oil, Bulk Gas	239.45
Colebrook Plumbing and Heating; Parts, Drain Pipe	214.07
Coos Auto Supply; Parts	1,996.78
Cross Machine, Inc.; Repairs and Labor	31.50
Curtis Industries; Parts	421.79
E.J. Prescott, Inc.; Repairs and Labor	134.28
Hazelton, R.C. Company, Inc.; Parts	2,650.29
Hebert, Daniel, Inc.; Small Tools and Supplies	65.31
Holmes Transportation, Inc.; Express	22.66
Independence Electronics, Inc.; Small Tools and Supplies	49.04
Lemieux Garage; Parts	1.50
Lewis Ford, Inc.; Repairs and Labor	1.50
Lewis Oil Co.; Fuel, Diesel, Gas and Oil	8,711.81
Lewis & Woodard, Inc.; Fuel, Diesel, Repairs & Labor	625.90
New England Equipment Co., Inc.; Parts	300.45
New England Telephone; Telephone	415.78

Northern Equipment, Inc.; Parts	246.99
Northern Tire, Inc.; Tires	60.00
Nugent Motor Company; Repairs and Labor ...	86.68
P.A. Hicks & Son, Inc.; Small Tools and Supplies	106.90
Pandro Sales of N.H. Corp.; Parts	147.02
Public Service Co. of N.H.; Lights	605.80
Rolle's Car Care Center; Tires, Repairs and Labor	94.10
Ross Express, Inc.; Express	9.75
Sanel Auto Parts, Inc.; Parts	576.37
Stub's Texaco; Fuel and Diesel, Gas and Oil	320.75
Warren S. Abbott, Inc.; Parts	24.60
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	\$ 24,643.47

SNOW REMOVAL – BUSINESS AREA

Gray, Sheldon; Payloader	\$ 3,447.50
N.H. Municipal Association Worker's Compensation Fund	50.00
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	\$ 3,497.50

PLOWING AND SANDING SIDEWALKS

Gray, Sheldon; Repairs and Parts	\$ 315.00
N.H. Municipal Association Worker's Compensation Fund	50.00
Stanton, Lawrence; Wages	1,164.52
	<hr/>
	\$ 1,529.52

LIBRARY

Colebrook Public Library	\$ 10,000.00
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	\$ 10,000.00

TOWN POOR

Boucakis, Lee; Rent	\$ 280.00
Colebrook Oil Co., Inc.; Fuel Oil	119.80
Goulet, Wayne; Board and Care	850.00
Harding, Rosamond; Rent	92.50
Johnson, Earl and Eugene; Rent	23.33
Lambert's Groceries	20.00
LaPerle's IGA; Groceries	50.00
Ledge's Motel (The); Rent	245.00
Lewis Oil Co.; Fuel Oil	19.97

Pierce, Patricia; Rent	50.00
Public Service Co. of N.H.; Lights	409.03
Rouleau, Serge; Rent	100.00
Sambito, William; Rent	150.00
State of New Hampshire; Board	1,941.71
	<hr/>
	\$ 4,351.34

OLD AGE

Treasurer, State of N.H.	\$ 12,834.96
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	\$ 12,834.96

HYDRANT SERVICES

Town of Colebrook Water Works	\$ 6,815.76
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	\$ 6,815.76

CEMETERY

Colebrook Cemetery Association	\$ 8,400.00
St. Brendan's Cemetery	500.00
	<hr/>
	\$ 8,900.00

SIDEWALKS

Covell, Melvin; Wages	\$ 11.50
Gray, Clyde, Jr.; Loader	35.00
Gray, Sheldon; Trucks, Loader	60.00
Parker, Reginald; Wages	8.50
Pike Industries, Inc.;	300.00
Riley, Daniel; Wages	9.50
	<hr/>
	\$ 424.50

NEW EQUIPMENT

Central Equipment Co.; Strobe Lights, Finger Print Kit	\$ 178.00
Coos Auto Supply; Parts and Supplies	3.94
International Business Machines Corp.; Typewriter	800.00
Kipp, Stephen D.; Radio Repairs	68.65

New England Equipment, Inc.; Grader	49,995.00
Northern Equipment, Inc.; Backhoe	22,818.00
P.A. Hicks & Son, Inc.; Parts (police)	2.19
Sanel Auto Parts; Parts (police)	36.40
State Equipment; Hydraulic Sander.....	3,644.21
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	\$ 77,546.39

SPECIAL APPROPRIATIONS

Ambulance District 1-A	\$ 3,000.00
Colebrook Fire Department	38,589.08
Colebrook School District	660,249.41
Colebrook Sewerage Facilities	30,000.00
Northern Coos Community Health Association	5,000.00
North Country Council, Inc.	1,320.00
Memorial Day	300.00
Skating Rink	800.00
Town of Pittsburg Ambulance	500.00
Upper Connecticut Valley Hospital	2,600.00
Upper Connecticut Valley Mental Health Association	2,400.00
Ver-Shire Center	1,000.00
White Mountain Regional Association	500.00
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	\$ 746,258.49

GRAVEL AND PAVEMENT ACCOUNT

Pike Industries, Inc.;	\$ 9,000.00
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	\$ 9,000.00

SEWERAGE FACILITIES

Town of Colebrook Sewerage Facilities	\$ 1,190.50
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	\$ 1,190.50

TAXES BOUGHT BY TOWN

Bean, Elsa L.; Tax Collector	\$ 24,080.70
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	\$ 24,080.70

COOS COUNTY TAX

Morton, John D.; Coos County Treasurer	\$ 60,690.00
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	\$ 60,690.00

Lakin, John; Wages	38.75
McKinnon, Ann; Wages	69.75
Parker, Reginald; Wages.....	38.25
Parry Elsie; Wages	24.80
Parry, Omer; Wages	105.40
Pierce, Debbie; Wages	57.35
Pierce, Donna; Wages	51.15
Riley, Daniel; Wages	339.63
Rowe, Arnold; Wages	69.75
Smith, Fred B.; Wages	27.90
Thivierge, Tammy; Wages	85.25
Wolf, Susan; Wages	57.35
	<hr/>
	\$ 2,227.10

TOWN CLOCK FUND

Lewis, Peter	\$ 37.00
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	\$ 37.00

TEMPORARY LOANS

Farmers & Traders Bank (The)	\$ 300,000.00
First Colebrook Bank (The)	360,000.00
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	\$ 660,000.00

RADIO COMMUNICATIONS

Colebrook Radio Communications	\$ 35,880.00
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	\$ 35,880.00

PLANNING BOARD

News & Sentinel (The); Newspaper Notices	\$ 76.13
Nugent, Josephine; Salary	200.00
	<hr/>
	\$ 276.13

TAXES REMITTED TO STATE AND GOVERNMENT

Treasurer, State of N.H.	\$ 877.65
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	\$ 877.65

SPECIAL EQUIPMENT PURCHASING FUND

Town of Colebrook Special Equipment Purchasing Fund	\$ 406.48
	<hr/> \$ 406.48

HIGHWAY SUBSIDY PROJECT

Brooks Agway Service; Trees	\$ 99.00
Burrill, Robert; Hay	100.00
Caron, LeoPaul Sr.; Trucks	20.00
Colebrook, Town of; Culverts	1,403.96
Corriveau Logging, Inc.; Trucks, Bulldozer	4,465.00
Covell, Melvin; Wages, Chainsaw	258.00
Dupont, Roland; Trucks	337.50
Gray, Sheldon; Wages, Trucks, Loader	5,091.00
Gregoire, Mario; Trucks	101.25
Grover, Bruce; Backhoe	300.00
Hall, Addison; Trucks	400.00
Hawes, Bruce; Gravel	465.50
Hughes, Dean; Bulldozer	60.00
Lynch, Michael; Trucks	24.00
Lyons, Earl; Bulldozer	100.00
McKinnon, Leo Jr.; Trees	120.00
N.H. Municipal Association Worker's Compensa- tion Fund.....	484.00
Parker, Reginald; Wages.....	216.75
Rainville, Wilbur; Gravel	505.40
	<hr/> \$ 14,551.36

SEWERAGE FACILITIES

Town of Colebrook Sewerage Facilities; Sewer Bond & Principal	\$ 6,580.00
	<hr/> \$ 6,580.00

BRIDGE REPAIRS

Beaudoin, Pierre; Welding	\$ 33.50
Beecher, Homer; Compressor	195.00
Brooks Agway Service; Grass Seed	35.25
Colebrook, Town of; Culverts	483.20
Corriveau Logging, Inc.; Bulldozer	480.00
Covell, Melvin; Wages, Chainsaw	429.38

Emerson, Jon; Roller	50.00
Gray, Sheldon; Wages, Trucks, Loader	1,725.00
Hibbard, Robert; Trucks	30.00
Lynch, John; Bulldozer	350.00
Lynch, Michael; Trucks	76.00
P.A. Hicks & Son, Inc.; Supplies	143.39
Perras Lumber Co.; Logs, Posts	864.00
Riley, Daniel; Wages	209.00
Smith, Clark; Wages	89.90
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	\$ 5,193.62

ABATEMENTS

Berry, Lena	\$ 126.28
Colebrook Development Co., Inc.	447.98
Daley, Thelma	10.00
Davis, Harold	82.86
Fellows, Maryce	162.54
First Colebrook Bank (The)	108.80
Frekey, Edward and Brenda, Weeks, Clayton and Arlene	104.75
Howard, Dean	11.00
I.O.O.F.	358.59
Ingram, Russell	368.74
Jordan, Fred Heirs	293.00
Lambert, Bruno and Micheline	82.23
Shahinian, Paul and Rosemary	188.99
Shallow, Robert	50.00
Stanton, Victor	50.00
Thibeault, Agnes	129.75
	<hr/>
	\$ 2,575.51

SPECIAL SAVINGS ACCOUNT – TREASURY BONDS

First Colebrook Bank (The)	\$ 300,000.00
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	\$ 300,000.00

STATE AUDIT

Clukey, Dave; State Auditor's Expenses	\$ 31.73
Treasurer, State of N.H.; Auditor's Salary	3,266.06
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	\$ 3,297.79
 TOTAL EXPENDITURES	 \$2,376,498.17

SUMMARY OF RECEIPTS - 1980

TAX COLLECTOR'S INCOME	\$1,152,840.61	
		\$1,152,840.61
RENTAL TOWN PROPERTY		
Land Rental	\$ 500.00	
Stewartstown-Sanitary Landfill Rental	5,184.00	
Columbia-Sanitary Landfill Rental	2,404.75	
Lemington, Vermont-Sanitary Landfill Rental	515.00	
Beecher Falls Factory-Sanitary Landfill Rental	2,420.00	
Cash Payment-Sanitary Landfull Use	43.00	
State of New Hampshire-Sanitary Landfull Rental		
Highway Department-Coleman State Park	540.00	
The Balsams Corporation-Sanitary Landfull Rental	2,110.00	
Equipment Rental	4,096.62	
Grader Rental	406.48	
Alarm Systems.....	2,646.00	
TOTAL	\$ 20,865.85	
FROM STATE OF NEW HAMPSHIRE		
Rooms and Meals Tax	\$ 23,269.45	
Savings Bank Tax.....	9,519.30	
Interest and Dividends Tax	22,044.99	
Gas Tax Refund	17,120.86	
Highway Subsidy Funds	12,984.72	
Business Profits Tax	90,842.17	
Crime Commission-Court Liaison Aide-197910	
Forest Land Refund	6.63	
Forest Fire Refund	39.40	
Diamond Pond Fund	1,480.00	
Boat Tax Refund	190.00	
Duncan Fund-Class V Highway Maintenance	439.99	
TOTAL	\$ 177,937.61	
LOCAL SOURCES OTHER THAN TAXES		
District Court Fines-Small Claims	\$ 18,766.36	
Dog Licenses	540.00	
Business Licenses and Fees	166.10	
Motor Vehicle Registration Fees	62,168.63	
Revenue Sharing Reimbursement	15,533.39	
Bicycle Licenses	133.00	
TOTAL	\$ 97,307.48	

RECEIPTS OTHER THAN CURRENT REVENUES

Temporary Loans	\$ 360,000.00
Payroll Taxes From Other Departments	17,983.68
Timber Tax Bonds Posted	200.00
Pleasant Street Bridge Fund	5,193.62
Appropriations Other Towns Radio Communications	4,190.00
Colebrook Fire Department Radio Communications	3,450.00
Parking Meter Fund Transfer	4,827.10
Sale of Town Property-Culverts-Sand and Chloride	5,006.60
Insurance Refund-Town Hall General Highway	2,676.71
Treasury Notes-Refund	6,142.50
Treasury Notes	300,000.00
Refund Town Welfare	245.00
Reimbursement Cruiser Antenna	35.25
Colebrook Fire Department-Refund on 1979	
Overpayment	1,250.00
Colebrook School District-Refund Marion Stanley	559.00
Colebrook Sewerage Facilities Reimbursement	
Sewerage Tax Payment	51.50
Refund-Frederick King, Jr. Salary -Expenses	833.00
Reimbursement-Tax Collector's Bond-Ewen Vaughn	24,445.39
Reimbursement-Water Company-Share of Backhoe	6,409.00
Reimbursement-Town of Colebrook Special Equip-	
ment Purchasing Fund-Grader Purchase	49,995.00
Reimbursement-Cruiser Blue Lights	100.00
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TOTAL	\$ 793,593.35
TOTAL RECEIPTS FROM ALL SOURCES	\$2,242,544.90

SUMMARY OF RECEIVABLES 1980

TOWN OFFICER'S SALARIES

Frederick King, Jr. - Refund for Selectman Salary	\$ 569.00	
TOTAL	\$	569.00

TOWN OFFICER'S EXPENSES

Frederick King, Jr. - Refund for Selectman Expenses	\$ 264.00	
TOTAL	\$	264.00

ELECTION AND REGISTRATION

Sale of Checklist	\$ 10.10	
TOTAL	\$	10.10

COLEBROOK DISTRICT COURT

Fines - Small Claims	\$ 18,766.36	
Crime Commission - Court Liaison Aide - 1979 ..	10	
TOTAL	\$	18,766.46

TOWN HALL EXPENSES

A.D. Davis & Son, Inc. - Insurance Refund	\$ 47.00	
TOTAL	\$	47.00

OUTSIDE FIRES

State of New Hampshire Forest Fires Refund	\$ 39.40	
TOTAL	\$	39.40

PAYROLL TAXES

Other Departments

Colebrook Cemetary Association	\$ 1,176.58
Colebrook District Court	553.81
Colebrook Public Library	1,101.10
Colebrook Sewerage Facilities	3,809.34
Colebrook Water Works	3,342.68
Town of Colebrook Radio Communications Fund	8,000.17

TOTAL \$ 17,983.68

POLICE DEPARTMENT

Colebrook District Court - Reimbursement Cruiser

Antenna	\$ 35.25
Colebrook School District - Refund Marion Stanley	559.00
Town of Canaan, Vermont - Cruiser Blue Lights	100.00

TOTAL \$ 694.25

SANITARY LANDFILL

Balsams Corporation (The) - Rental Fee	\$ 2,110.00
Beecher Falls Factory - Rental Fee	2,420.00
Cash- Dumping Fees	43.00
State of New Hampshire - Coleman State Park Rental	180.00
State Highway Department	360.00
Town of Columbia - Rental Fee	2,404.75
Town of Lemington, Vermont - Rental Fee	515.00
Town of Stewartstown - Rental Fee	5,184.00

TOTAL \$ 13,216.75

SUMMER AND WINTER ROADS

Bean, Millicnet; Plowing	\$ 66.00
Beaulieu, Kenneth; Plowing	30.75
Beloin, Claude; Culverts	268.00
Bouchard and Caron Homes, Inc.; Culverts	150.66
Brooks, Darwin; Stones	6.00
Brooks, Weldon; Cutting Edges	56.00
Bunker, Maurice; Plowing	47.00
Chaisty, Kenneth; Plowing.....	42.00
Colebrook Country Club, Inc.; Sanding and Plowing	64.00
Colebrook Oil Company; Chloride	10.00
Cross, Holman; Equipment	110.00
Cummings, William; Culverts	466.20
Dion, Annie; Plowing	118.00

Dumont, Lucille; Pipe	30.00
Forbes, Holman; Plowing and Equipment	45.12
Forbes, Lyman; Plowing	82.20
Gifford, Joseph; Plowing and Equipment	76.00
Goodrum, Danny; Culvert	87.00
Gould, George; Rock Rake	10.00
Gray, Sheldon; Stone	28.00
Haynes, Haven; Plowing.....	99.50
Hockridge, Ruth; Plowing	24.00
Ingram, Warren; Plowing and Equipment	45.00
Ippolito, Joseph; Plowing, Sanding and Equipment	231.50
Jacques, Rosario; Plowing, Sanding and Equipment	321.25
Kaufmann, John; Plowing	10.00
Keezer, James; Rock Rake	385.00
Levy, Harold; Plowing, Sanding and Equipment	209.25
Lynch, John; Culvert	230.80
Lyons, Albion; Plowing	55.00
Lyons, Earl; Culvert	191.20
Magi, Jean; Plowing, Sanding and Equipment	106.20
Manchester Manufacturing, Inc.; Plowing	20.00
Moren, Jerome; Culvert	391.99
Morgan, Fred; Plowing, Sanding and Equipment	14.25
McCarthy, Gilbert; Plowing	15.00
Ouimette, Marcel; Plowing, Sanding and Equipment	300.25
Owen, Gerald; Equipment	15.00
Phillips, Gary; Plowing	121.25
Plunkett, John; Culvert	97.20
Pollard, Irving; Plowing	25.90
Rainville, Stewart; Culverts, Sand	466.25
Rainville, Wilbur; Sanding	20.00
Rappaport, Laurence; Sanding	58.40
Shaw, Robert; Plowing, Gravel	59.25
Smith, Fred; Culvert	79.00
State of New Hampshire; Grader-Highway Subsidy	17,864.11
Town of Colebrook; Culverts.....	2,105.86
Washburn Lumber Company; Culvert and Equipment	435.44
Wentzell, Harold; Plowing, Sanding and Equipment	97.20
Wentzell, Norma; Plowing, Sanding and Equipment	97.20
Whiting, Randall; Culvert	77.00

TOTAL	\$	26,224.08
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DIAMOND POND FUND

State of New Hampshire	\$	1,480.00
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TOTAL	\$	1,480.00
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RADIO COMMUNICATIONS FUND

Farmers & Traders Bank - Services Rendered Fee	\$	549.00
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First Colebrook Bank - Services Rendered Fee ...	549.00	
Manchester Manufacturing, Inc. - Services Rendered Fee	549.00	
New Hampshire Electric Coop., Inc. - Services Rendered Fee	549.00	
Public Service Co. of New Hampshire - Services Rendered Fee	450.00	
Tillotson Rubber Co., Inc. - Appropriation	600.00	
Town of Clarksville - Appropriation	415.00	
Town of Colebrook Fire Department - Appropriation	3,450.00	
Town of Columbia - Appropriation	690.00	
Town of Lemington, Vermont - Appropriation	415.00	
Town of Pittsburg - Appropriation	690.00	
Town of Stewartstown - Appropriation	690.00	
Town of Stratford - Appropriation	690.00	
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TOTAL	\$	10,286.00

GENERAL HIGHWAY EXPENSES

A.D. Davis & Son, Inc. - Refund	\$	272.00	
Concord Group Insurance Co. - Refund Insurance Claim Town Plow Truck		2,357.71	
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TOTAL	\$		2,629.71

ROAD IMPROVEMENTS

State of New Hampshire - Highway Subsidy	\$	12,984.72	
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TOTAL	\$		12,984.72

YIELD TAX BONDS

Grondin, Maurice - Deposit	\$	100.00	
Thivierge, Raymond		100.00	
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TOTAL	\$		200.00

TOWN CLERK

Bicycle Registrations	\$	133.00	
Car Registrations		62,168.63	
Dog Licenses		540.00	
Filing Fees		36.00	
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TOTAL	\$		62,877.63

BINGO LICENSE

St. Brendan's	\$	120.00	
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TOTAL	\$		120.00

LAND RENTAL

Irving Pollard	\$	500.00	
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TOTAL	\$		500.00

BANK NOTES

The First Colebrook Bank	\$	360,000.00	
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TOTAL	\$		360,000.00

SKATING RINK

Town of Colebrook Revenue Sharing Fund	\$	800.00	
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TOTAL	\$		800.00

TOWN WELFARE

Cash Refund	\$	245.00	
		<hr/>	
TOTAL	\$		245.00

COLEBROOK FIRE DEPARTMENT

Refund on Overpayment 1979	\$	1,250.00	
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TOTAL	\$		1,250.00

COLEBROOK SEWERAGE FACILITIES

Reimbursement - Double Payment Sewerage Tax	\$	51.50	
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TOTAL	\$		51.50

TREASURY NOTES

The First Colebrook Bank - Refund from Treasury Note Purchase	\$	6,142.50	
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The First Colebrook Bank (Shawmut Bank of Boston) Treasury Notes	300,000.00
TOTAL	\$ 306,142.50

TOWN OFFICIAL BOND - REFUND

New Hampshire Insurance Company - Ewen Vaughn Tax Collector	\$ 24,445.39
TOTAL	\$ 24,445.39

FROM STATE OF NEW HAMPSHIRE

Business Profits	\$ 90,842.17
Bank Tax	9,519.30
Interest and Dividends	22,044.99
Rooms and Meals Tax	23,269.45
Refund Forest Land	6.63
Boat Tax Refund	190.00
Duncan Fund - Class V Highway Maintenance	439.99
TOTAL	\$ 146,312.53

REFUNDS

Pleasant Street Bridge Fund	\$ 5,193.62
Town of Colebrook Parking Meter Account	4,827.10
Cleaning Streets - \$2,227.10	
Meter Account - \$2,600.00	
TOTAL	\$ 10,020.72

NEW EQUIPMENT

Town of Colebrook Revenue Sharing - Police Dept.	\$ 289.18
Town of Colebrook Revenue Sharing - Sander	3,644.21
Town of Colebrook Revenue Sharing - Backhoe ..	10,000.00
Town of Colebrook Revenue Sharing - Typewriter ..	800.00
Town of Colebrook Special Equipment Purchasing Fund, Reimbursement, Grader Purchase	49,995.00
Town of Colebrook Water Works Reimbursement, Their Share of Backhoe.....	6,409.00
TOTAL	\$ 71,137.39

SPECIAL EQUIPMENT PURCHASING

Beaulieu, Kenneth	\$ 2.25
Cross, Holman	30.00

Forbes, Holman	4.38	
Gifford, Joseph	20.00	
Haynes, Haven	4.50	
Ingram, Warren	15.00	
Ippolito, Joseph	14.50	
Jacques, Rosario	7.25	
Levy, Harold	7.25	
Magi, Jean	4.50	
Morgan, Fred	2.25	
McCarthy, Gilbert.....	5.00	
Ouimette, Marcel	8.25	
Phillips, Gary	2.25	
Shaw, Robert	19.35	
State of New Hampshire	247.75	
Wentzell, Harold	4.50	
Wentzell, Norma	7.50	
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TOTAL	\$	406.48

TAX COLLECTOR

Property Taxes for		
1980	\$ 725,422.33	
1979	373,034.34	
1978	4.46	
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TOTAL	\$1,098,461.13	

TAX COLLECTOR

Resident Taxes		
1980	\$ 10,780.00	
1979	1,580.00	
1978	30.00	
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TOTAL	\$ 12,390.00	

YIELD TAXES

1980	\$ 2,964.70	
1979	711.53	
1978	78.88	
1977	18.00	
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TOTAL	\$ 3,773.11	

INVENTORY PENALTIES

1980	\$ 40.00	
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TOTAL	\$ 40.00	

BOAT TAXES

1980 \$ 368.00

TOTAL \$ 368.00

INTEREST AND PENALTIES

1980 \$ 117.25

1979 3,597.03

1978 10.13

TOTAL \$ 3,724.41

NATIONAL BANK STOCKS \$ 1,272.08

TOTAL \$ 1,272.08

TAX SALES REDEEMED \$ 32,811.88

TOTAL \$ 32,811.88

TOTAL \$1,152,840.61

TOTAL RECEIPTS FROM ALL SOURCES \$2,242,544.90

RADIO COMMUNICATIONS FUND

CHECKING ACCOUNT:

Cash on Hand - December 31, 1979	\$ -1.43
Total Wages Paid Out in 1980	31,620.91
Employer's Share Social Security	1,935.58
New England Telephone - Bills	460.26
*Overpayment Payroll Taxes	168.27
Total Deposits 1980	35,880.00
Cash on Hand - December 31, 1980	1,693.55

APPROPRIATIONS:

Colebrook Fire Department	\$ 3,450.00
Tillotson Rubber Company	600.00
Town of Clarksville	415.00
Town of Colebrook	26,500.00
Town of Columbia	690.00
Town of Lemington, Vermont	415.00
Town of Pittsburg	690.00
Town of Stewartstown	690.00
Town of Stratford	690.00
Total Appropriations	34,140.00

ALARM SYSTEM SERVICES RENDERED:

Farmers and Traders Bank	\$ 549.00
First Colebrook Bank	549.00
Manchester Manufacturing Inc.	549.00
New Hampshire Electric Cooperative, Inc.....	549.00
Public Service Company of New Hampshire	450.00
Total Revenue from Alarm System	2,646.00

FUNDS TO BE TRANSFERRED IN 1981:

To be Transferred From General Funds	\$ 906.00
	168.27
	600.00

*Total	\$ 1,674.27
Net Actual Balance	\$ 3,367.82

DISPATCHERS AND WAGES:

Sally Wentzell	\$ 6,893.00
Gilman Ladd	11,626.88
Connie Cross	4,850.30
Brent Lyons	1,091.98
Alicia Wentzell	3,090.70
Jennifer Ladd	1,218.30
Peter Rouleau	652.55
Virginia Leigh	861.80
Debra Phillips	832.00
Stephanie Wentzell	348.40
Lyman Purrington	155.00
Total Wages.....	\$ 31,620.91

*To be reimbursed by Town

TOWN HALL REPAIR FUND

Original Balance On Note	\$ 45,000.00
Balance Due - December 31, 1979	30,014.93
Total Payments On Principal	3,230.00
Total Interest Paid	1,570.00
Balance Due - December 31, 1980	\$ 26,784.93

Checking Account:

Cash on Hand - December 31, 1979	\$ 450.00
Rental from Supervisory Union	2,520.00
Rental from Colebrook District Court	2,520.00
Checks Drawn For Note Payment and Interest	4,800.00
Cash On Hand - December 31, 1980	\$ 690.00

This fund was established for renovations of Town Hall. The retirement of the debt is made possible by rental of space to the District Court and to the School District.

REVENUE SHARING FUND

Balance on Hand - December 31, 1979	\$ 23,763.67
Funds Received - 1980	24,896.00
Interest Earned	912.11

Total Funds Available - 1980	\$ 49,571.78
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Expenditures: 1980

1. Typewriter	\$ 800.00
2. Hydraulic Sander	3,644.21
3. Special Equipment Purchasing Fund (Grader)	20,000.00
4. Police Equipment	289.18
5. Skating Rink	800.00
6. Backhoe	10,000.00
Total Expenditures - 1980	\$ 35,533.39

Balance on Hand - December 31, 1980	\$ 14,038.39
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SPECIAL DUMP FUND

Balance on Hand - December 31, 1979	\$ 2,082.28
Interest Earned During 1980	106.11
Balance on Hand - December 31, 1980	\$ 2,188.39

This fund was established at the 1969 Town Meeting in anticipation of a need for a new dump site or improvement of the present site as directed by the State Government. The balance was placed in a savings account until there is a need for an expenditure.

SPECIAL EQUIPMENT PURCHASING FUND

Balance on Hand - December 31, 1979	\$ 1,440.54
Deposits During 1980	51,014.60
Interest Earned During 1980	277.00
Withdrawals During 1980	49,995.00
Balance on Hand - December 31, 1980	\$ 2,737.14

This fund was established at the 1970 Town Meeting. It authorized the Selectmen to set aside the income earned by the Town Grader over and above operating expenses of same, as a special fund to apply for the purpose of trading or purchasing new road equipment in future years.

DIAMOND POND FUND

Balance on Hand - December 31, 1979	\$ None
Received from State of New Hampshire - 1980	1,480.00
Paid to E. Hampton Roy	1,480.00
Balance on Hand - December 31, 1980	None

This fund was established in 1967. The proceeds go toward plowing Colebrook's share of the Diamond Pond Road.

SPECIAL TRUCK PURCHASING FUND

Balance on Hand - December 31, 1979	\$ 31,739.59
Interest Earned During 1980	455.13
Withdrawals During 1980	30,608.12
Balance on Hand - December 31, 1980	\$ 1,586.60

PISTOL PERMIT FUND

Balance on Hand - December 1980	\$ 195.81
Earnings During 1980	72.00
18 Pistol Permits @ 4.00 each	
Interest Earned During 1980	14.13
Balance on Hand - December 31, 1980	\$ 281.94

This fund was established in 1960. The proceeds from sales of Pistol Permits can only be used for Police items.

PARKING METER FUND

Bank Balance, December 31, 1979	\$ 6,766.31
Earnings 1980	4,912.18
Interest Earned, 1980	452.07
Total	\$ 12,130.56
Transferred 1980 - For Cleaning Streets	2,227.10
- For Parking Meters	2,600.00
Balance, December 31, 1980	\$ 7,303.46

PLEASANT STREET BRIDGE FUND

Balance on Hand - December 31, 1979	\$ 11,062.50
Interest Earned During 1980	580.95
Transferred During 1980	5,193.62
Balance on Hand - December 31, 1980	\$ 6,449.83

This fund was established in 1970 for the purpose of building a new bridge on Pleasant Street. At the 1972 Town Meeting, the Town voted to authorize the Selectmen to use any unexpended monies in the fund for repairing and rebuilding other bridges within the Town. In 1973, \$3,929.07 was applied to the reconstruction cost of Ouimette Bridge over the Mohawk. In 1974, the bridge over the Mohawk at the Washburn Farm was rebuilt at a cost of \$5,136.17. During 1975 the final payment for the right of way damage for the Special Town Meeting, \$25,000.00 was appropriated for the Town's share of a new bridge over the Mohawk near the Mohawk Campground. Construction will begin during 1976 on this structure which will be a joint Federal, State and Town project, with a projected total of \$200,000.00. When this is complete, all Town bridges over the Mohawk with one exception, will have been completely rebuilt or undergone major rehabilitation within the last few years.

TREASURER'S REPORT

Balance on Hand, December 31, 1979	\$ 281,682.55
Total 1980 Receipts	2,242,544.90
	<hr/> \$ 2,524,227.45
Total 1980 Expenditures	\$ 2,351,473.09
	<hr/>
Balance on Hand, December 31, 1980	\$ 172,754.36

William C. Haynes
Treasurer

CIVIL DEFENSE CENTER CONSTRUCTION FUND

Balance on Hand - December 31, 1979	\$ 5,519.58
Interest Earned During 1980	293.82
Withdrawals During 1980	261.75
Balance on Hand - December 31, 1980	\$ 5,551.65

This fund was established at the 1965 Town Meeting. The Selectmen were directed to make the funds of the account available to the Director of Civil Defense for the construction of Civil Defense Center.

In 1969 this money was placed in a savings account until such time as it may be needed for the construction of a Civil Defense Center.

CIVIL DEFENSE N.O.W. ACCOUNT

1980 Town Meeting Appropriation	\$ 500.00
Interest Earned During 1980	6.25
Deposits During 1980	
(Withdrawn From Civil Defense Construction Fund)	261.75
Withdrawals During 1980 (Radios Purchased)	768.00
Balance on Hand - December 31, 1980	\$ None

This account was closed out on October 29th, 1980.

REPORT FOR THE COLEBROOK DISTRICT COURT — 1980

For the Year Ending December 31, 1980

RECEIPTS:

Fines and Forfeitures	\$ 36,716.00
Penalty Assessment	3,443.30
Fees	621.00
Restitution	2,172.81
Bail	16,649.00
Partial Payments	7,991.06
Other	133.72
	<hr/>
	\$ 67,726.89

EXPENDITURES:

Division of Motor Vehicles	\$ 12,887.20
Penalty Assessment	2,511.70
Fish and Game	1,665.50
Town	13,291.95
Witness Fees	1,492.50
Operating Expenses	3,541.93
Postage	415.21
Supplies	1,322.91
Telephone	771.59
Other	1,264.46
Salaries	2,080.50
Bail	12,849.00
Restitution	2,270.31
	<hr/>
	\$ 56,364.76

Ending Balance	\$ 11,362.13
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A total of 1,568 cases were entered into the Court files.

CAROL M. BARTLETT,
Clerk

POLICE DEPARTMENT

COLEBROOK, NEW HAMPSHIRE

January 20, 1981

To The Honorable Selectmen:

Palmer Lewis
Frank Owen
Gordon Placy

Gentlemen:

It is again with great pride that I present my annual report to the Selectmen and citizens of the Town of Colebrook for the year 1980. It has been a rewarding year for the department in that no major crimes were committed. More formal training was completed by myself as well as some of my men.

Officer Roland Martin completed his eight-weeks of schooling at La-Salle Seminary at Enfield, N.H. last spring and is now a Certified Police Officer in the State of N.H. For almost two years this department was without a Breathalyzer operator and that meant trying to get a physician anytime of day and night to take blood from an individual charged with D.W.I. I attended a Breathalyzer School in October in Enfield, N.H. and now I am a Certified Operator for the Breathalyzer machine. Officer Ronald Streeter was promoted last year to the position of Sergeant.

The two active special officers, Douglas Jordan and Steve Brooks, are in the process of taking their exams to become Certified Special Officers. They have studied many hours on their own time, different aspects of law, with assistance from the rest of the department and our two local State Police Officers. The exam must be completed before the summer of 1981. Legislation was passed a while ago, and it is now mandatory that Special Officers be certified.

I attended the N.H. Chiefs of Police Convention at the Balsams last June, as a participating member. It was useful to me, attending the seminars and also getting to meet the different Chiefs from around the State, some of whom I have had contact with during the year.

Our court load was larger this year than last, due to the fact that more man hours were employed and more violators were apprehended. All parking meter fines have been paid to date, due to the updated system, through the help of our office personnel and our Micro-Fiche machine.

I would like to thank the Selectmen for their help and guidance throughout the year, the assistance of Trooper John Barthelmes, Trooper Howard Weber, Deputy Sheriff Thomas Pryor, the citizens of Colebrook, and especially the men in my department. It has been a banner year for the Colebrook Police Department and the Town of Colebrook.

With the present spirit of cooperation, I have the confidence that 1981 will be another successful year for law enforcement in Colebrook.

Respectfully,

WAYNE H. CROSS
Chief of Police

POLICE ACTIVITY REPORT FOR 1980

Alarms			38
Animals			16
Bad Checks			27
Blood Runs			15
Bomb Threats			3
Bumber Heights			2
Burglary			8
Conduct After Accident			7
Contributing to Minors			9
Criminal Mischief			10
Criminal Threatening			6
Criminal Trespass			4
DWI			36
Default			1
Defective Equipment			21
Destruction of Property			26
Disobeying of Police Officer			2
Disorderly Conduct			29
Drug Offenses			3
Escorts			2
Domestic Disturbances			23
Failure to Keep Right			4
Failure to Yield			2
Flaps (No)			1
Illegal Parking			6
Improper Operation			8
Littering			10
Motor Vehicles Checked			6
Misuse of Plates			2
No Flag on Projected Load			6
Non Inspection	89 Sum*	25 Warn*	
Obstruction of Driver's View	2 Sum*	2 Warn*	
Operating Without License	15 Sum*	10 Warn*	
Overdose			2
Parking Tickets			420
Passing On Right			2
Protective Lenses			2
Public Intoxication			2
Refusing to Stop for an Officer			3
Reckless Operation			7
Relays			6
Road Checks			6
Sale to Minors			3
Sexual Assaults			4
Speeding	493 Sum*	125 Warn*	
Stolen Motor Vehicles			2
Stop Signs	6 Sum*	2 Warn*	
Operating Under Suspension or Revocation			2
Theft			34
Transporting Alcoholic Beverages			2
U-Turns			2

Unattended Motor Vehicles	1
Uncovered Rubbish	5
Unregistered Motor Vehicles	14
Unsafe Tires	1
Yellow Line	25
Assist Other Departments	94
Assist Other Towns	12
Assist To Stranded Motorists	63
Assist Sick & Injured	15
Accidents Investigated	107
(61) \$300.00 Damage or More	
(18) Personal Injury	
Juvenile Court Cases	26
Juvenile Court Cases Handled Out of Court	32
Business Door and Windows Checked at Night (revealed)	
Unlocked Doors	36
Open Windows	16
Police Calls Answered Through Dispatch Center	2,248
* Summons *Warnings	

MOTOR VEHICLE THEFTS (Value)

STOLEN	RECOVERED
\$ 4,000.00	\$ 4,000.00
4,500.00	4,500.00
<hr/>	<hr/>
\$ 8,500.00	\$ 8,500.00

OTHER THEFTS (Value)

STOLEN	RECOVERED
\$ 430.00	\$ 300.00
100.00	1,550.75
300.00	45.71
60.00	190.73
19.42	60.00
10.00	125.00
100.00	179.00
40.00	900.00
40.85	150.00

1,550.75	50.00
45.71	51.92
190.73	38.00
60.00	83.95
125.00	500.00
179.00	250.00
24.00	1,850.00
900.00	54.92
150.00	50.00
50.00	510.00
1,030.00	90.00
51.92	150.00
38.00	600.00
83.95	125.00
500.00	
250.00	
1,850.00	\$ 7,904.98
54.92	
50.00	
510.00	
90.00	
2,160.00	
150.00	
600.00	
125.00	
<hr/>	
\$ 11,919.25	

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1980

—DR—

Taxes Committed to Collector:

Inventory Penalty	\$ 120.00
Property Taxes	884,952.74
Resident Taxes	13,110.00
National Bank Stock Taxes	1,271.60
Land Use Change Taxes ..	—

Total Warrants	\$ 899,454.34
Boat Taxes	368.00

Yield Taxes	3,242.56
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Added Taxes:

Property Taxes	\$ —
Resident Taxes	680.00

680.00

Interest Collected on Delinquent Property Taxes	66.44
Interest Collected on Delinquent Yield Taxes81

Penalties Collected on Resident Taxes	50.00
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TOTAL DEBITS	\$ 903,862.15
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—CR—

Remittances to Treasurer:

Inventory Penalties	\$ 40.00
Property Taxes	725,422.33
Resident Taxes	10,780.00
National Bank Stock Taxes	1,271.60
Yield Taxes	2,964.70
Land Use Change Taxes ..	—
Interest Collected	67.25
Penalties on Resident Taxes	50.00
Boat Tax	368.00

\$ 740,963.88

Abatements Made During Year:

Property Taxes	\$	7,072.75
Resident Taxes		430.00

\$ 7,502.75

Uncollected Taxes - December 31, 1980:**(As Per Collector's List)**

Property Taxes	\$	152,457.66
Resident Taxes		2,580.00
Yield Taxes		277.86
Inventory Penalty		80.00

\$ 155,395.52

TOTAL CREDITS \$ 903,862.15

SUMMARY OF WARRANTS**PROPERTY, RESIDENT AND YIELD TAXES****LEVY OF 1979****-DR-****Uncollected Taxes - As of January 1, 1980:**

Property Taxes	\$	373,909.67
Resident Taxes		3,550.00
Land Use Change Taxes		-
Yield Taxes		970.60

\$ 378,430.27

Added Taxes:

Property Taxes	\$	-
Resident Taxes		160.00
National Bank Stock Tax48

\$ 160.48

Overpayments:

a/c Property Taxes	\$	50.00
a/c Resident Taxes		-

\$ 50.00

Interest Collected on Delinquent Property Taxes \$ 3,426.20

Interest Collected on Delinquent
Yield Taxes 5.21

Penalties Collected on Resident Taxes 156.00

TOTAL DEBITS \$ 382,228.16

-CR-

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1980:**

Property Taxes	\$ 373,034.34
Resident Taxes	1,580.00
Yield Taxes	563.60
Land Use Changes Taxes..	—
Interest Collected During Year	3,431.41
Penalties on Resident Taxes	156.00
National Bank Stock Tax	.48

\$ 378,765.83

Abatements Made During Year:

Property Taxes	\$ 925.33
Resident Taxes	820.00
Yield Taxes	—

\$ 1,745.33

**Uncollected Taxes - December 31, 1980:
(As per Collector's List)**

Property Taxes	\$ —
Resident Taxes	1,310.00
Yield Taxes	407.00

\$ 1,717.00

TOTAL CREDITS \$ 382,228.16

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1978

AND PRIOR YEARS

-DR-

Uncollected Taxes - As of January 1, 1980:

Property Taxes	\$ 4.46
Resident Taxes.....	1,740.00

Land Use Change Taxes		
Yield Taxes	292.69	
		\$ 2,037.15
Interest Collected on Delinquent Property Taxes		16.75
Penalties Collected on Resident Taxes		3.00
TOTAL DEBITS		\$ 2,056.90

— CR —

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1980:		
Property Taxes.....	\$ 4.46	
Resident Taxes	30.00	
Yield Taxes	226.81	
Land Use Change Taxes		
Interest Collected During Year	16.75	
Penalties on Resident Taxes	3.00	
		\$ 281.02

Abatements Made During Year:		
Property Taxes	\$ —	
Resident Taxes	960.00	
Yield Taxes	—	
		\$ 960.00

Uncollected Taxes - December 31, 1980:		
(As per Collector's List)		
Yield Taxes	\$ 65.88	
Property Taxes	—	
Resident Taxes	750.00	
		\$ 815.88
TOTAL CREDITS		\$ 2,056.90

LEVY OF 1977

Uncollected Taxes - As of January 1, 1980:

Resident Taxes	\$	870.00
Yield Taxes		676.40

TOTAL DEBITS	\$	1,546.40
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Remittances to Treasurer During 1980

Yield Taxes	\$	18.00
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\$ 18.00

Uncollected Taxes as of December 31, 1980:

Resident Taxes	\$	870.00
Yield Taxes		658.40

\$ 1,528.40

TOTAL CREDITS	\$	1,546.40
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**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1980**

	-DR-		Previous Years
	1979	1978	1977
(a) Balance of Unredeemed Taxes - January 1, 1980	\$	\$ 16,576.84	\$ 9,147.06
(b) Taxes Sold to Town During Current Fiscal Year	24,080.70		\$ 4,576.36
Interest Collected After Sale	65.11	797.87	2,145.60
TOTAL DEBITS	\$ 24,145.81	\$ 17,374.71	\$ 4,808.39
	-CR-		
Remittances to Treasurer During Year:			
Redemptions	\$ 12,810.58	\$ 7,240.78	\$ 543.18
Interest & Costs after Sale	65.11	797.87	2,145.60
Abatements During Year		136.43	
Deeded to Town During Year		8.74	27.22
Unredeemed Taxes - December 31, 1980	11,270.12	9,327.32	4,005.96
TOTAL CREDITS	\$ 24,145.81	\$ 17,374.71	\$ 4,808.39

(a) "Balance of Unredeemed Taxes - January 1, 1980:"
Should include balances of Unredeemed Taxes, as of beginning
of fiscal year - January 1, 1980 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year:"
Tax Sales held during fiscal year ending December 31, 1980,
should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS AND TOTAL CREDITS should agree.

1980 DELINQUENT PROPERTY TAXES

Allen, Michael	\$ 581.57
Brooks Auto Supply	1,082.75
Canter, Darus	413.94
Carn-O-Ten	615.78
Colebrook Medical Center	3,682.71
Corriveau Logging, Inc.	579.86
Downs, John & Joyce	827.88
Dube, Alfred & Joann	680.78
Dustin, John	418.68
Dustin, John, Sewerage	51.50
Eastland, Robert	283.94
Forbes, John	1,378.27
Gifford, Brent	188.16
Goudreau, Peter, Sewerage	67.00
Goudreau, Peter	454.60
Gray, Ernestine	Balance 25.86
Gray, Richard	306.18
Gray, Richard, Sewerage	77.00
Hamel, Philip & Bonnie	573.02
Hamel, Philip & Bonnie, Sewerage	51.50
Hamel, Raymond	944.20
Hamel, Raymond, Sewerage	67.00
Hamel, Raymond	1,700.24
Hamel, Raymond, Sewerage	82.00
Hamel, Raymond & Heirs of Selena Hamel	2,144.18
Hartshorn, Walter V.	642.75
Hockridge, Harold	198.02
Holt, Ellen & Richard	916.83
Howe's Garage	434.47
Howe's Garage, Sewerage	51.50
Howe, Lloyd	797.09
Hughes, Terrance	769.73
Hurlbert, Guy & Terry	528.54
Hurlbert, Guy & Terry, Sewerage	67.00
Knapp, Kenneth & Sandra	897.62
Lambert, Robert & Bonita	735.52
Leach, Landon & Norma	1,026.30
Leach, Landon & Norma, Sewerage	67.00
Leger, Emile J.	32,874.10
MacDonald, Susan	41.05
Marois, Theodore	273.68
Marquis, Raymond	1,019.46
Marquis, Raymond, Sewerage	51.50
Mitchell, Edmund & Louise	651.70
Mitchell, Edmund & Louise	147.10
Mitchell, Edmund & Louise	147.10
Noren, Jerome	364.34
Nason, Ivan	448.15

Noyes, Samuel & Audrey	883.93
Osgood, Frederick, Jr.	643.15
Osgood, Frederick, Jr., Sewerage	51.50
Ouellet, Marcel	699.59
Ouellet, Marcel, Sewerage	51.50
Paquette, Maurice & Sandra	425.52
Paquette, Maurice & Sandra, Sewerage.....	51.50
Perham, Leonard	567.49
Phillips, Jesse & Josephine	359.21
Porter, Alton & Pearl	Balance 242.49
Raymond, Larry & Phillis	315.65
Raymond, Larry & Phillis, Sewerage	51.50
Rouleau, Edmond & Emma Rose	73.55
Rouleau, Edmond & Emma Rose	817.62
Rouleau, Edmond & Emma Rose , Sewerage ...	51.50
Rouleau, Serge & Diane	1,276.03
Rouleau, Serge & Diane, Sewerage	82.00
Smith, Bradley & Doris.....	555.52
Toney, Dan	Balance 157.48
Yankee Milk, Inc.	973.27
Achorn, John & Joan	320.60
Adams, Howard, Jr.	257.84
Barrett, Florence	631.62
Bartlett, Dana Nelson	1,708.25
Beaulieu, Kenneth & Carol	761.45
Bell, Robert.....	114.84
Boden, Susan R.	401.94
Boucakis, Elias & Jeanette	903.74
Brooks, Douglas & Marion	496.05
Campbell, John & Marie	994.73
Caron, LeoPaul, Sr. & June	296.67
Carpino, Benjamin & Dolores.....	584.81
Clark, Raymond Estate	96.50
Clark, William	197.78
Colella, Stephen F.	102.72
Collins, Donald & Linda	1,034.60
Cornoir, Jean & Yolande	3,646.17
Cotnoir, Roland & Lorraine	333.36
Crawford, Millard & Jamie	835.78
Daignault, Robert & Candice	1,250.48
Day, Howard & Terry	205.20
Eberhardt, Barbara	607.38
Forbes, Lyman & Althea	Balance 495.84
Frekey, Edward & Brenda	130.00
Gochie, Rolande & Joann	905.96
Gordon, John, Jr. & Patricia	390.78
Gould, George & Donna	695.42
Greenwood, Clayton, M.	229.68
Hartlen, Vernon & Julie	375.87
Hartwell, Brian & Rosanne	309.43
Hawes, Bruce	118.03
Heath, Clifford	599.72

Hughes, Dean	141.96
Johnson, Diane	191.40
Johnson, Diane	161.10
Johnston, James & Phoebe.....	660.33
Kaufman, Elliott Martin	146.74
Kenney, George & Linda	682.11
Langley, William & Karen	142.27
LaPerle, Guy	542.30
Leigh, Rolland	535.92
Lussier, Reginald	263.18
Lussier, Reginald	218.52
Lussier, Reginald	113.25
Lussier, Reginald	193.00
Lussier, Reginald	95.70
Lussier, Reginald	177.05
McKeage, Randall	Balance
Martin, Jane P.	387.38
Mitchell, Edmund	290.29
Moren, Jerome	89.32
Munn, Leslie	167.48
Nason, Ivan	711.37
Nason, Ivan	180.24
Obolisk Investment, S.A.	1,882.10
Obolisk Investment, S.A.	1,725.79
Ouellet, Marcel	267.96
Paquette, Donald	66.99
Paquette, Donald	170.67
Paquette, Donald & Elizabeth	232.87
Perry, Spencer & Debbie	955.41
Phillips, John & Debra	1,424.34
Pucci, Charles	170.67
Rigg, Kenneth	169.07
Riley, Daniel	Balance
Rouleau, Edmond	323.51
Rouleau, Edmond	151.53
Shane, Gail	268.28
Smith, Stephen & Diana	210.54
Stanton, Lawrence & Beverly	685.85
Sytek, Richard & Sylvia	116.44
Sytek, Richard & Sylvia	531.14
Tase, Donald	111.65
Thibeault, Agnes	76.56
TOFR Colebrook Associates	545.49
Washburn, Suzanne	290.29
Washburn, Wilfred	82.94
Washburn, Wilfred	156.31
Washburn, Wilfred	39.88
Waystack, Philip, Jr.....	1,997.74
Weinstein, Arthur.....	2.87
Wolf, Clara	392.37
Zygmunt, Marcella	379.61

STATEMENT OF COLEBROOK WATER WORKS BALANCE SHEET

YEAR ENDING DECEMBER 31, 1980

ASSETS	Balance Jan. 1, 1980	Balance Dec. 31, 1980	Increase or Decrease
FIXED ASSETS			
Intangible Property	\$ 81,221.06	\$ 81,221.06	\$ —
Land	22,003.36	22,003.36	—
Structures	285,556.00	286,543.26	987.26
Equipment	585,408.02	586,833.62	1,425.60
Tractor	7,995.52	14,404.52	6,409.00
Total Fixed Assets	\$ 982,183.96	\$ 991,005.82	\$ 8,821.86
CURRENT ASSETS			
Cash	\$ 37,755.02	\$ 42,233.28	\$ 4,478.26
Materials & Supplies	14,699.16	14,312.42	386.74 —
Current Receivables	10,365.17	12,333.10	1,967.93
Petty Cash	100.00	100.00	
Total Current Assets	\$ 62,919.35	\$ 68,978.80	\$ 6,059.45
TOTAL ASSETS	\$1,045,103.31	\$1,059,984.62	\$ 14,881.31
LIABILITIES			
CAPITAL LIABILITIES			
Funded Debt	\$ 80,000.00	\$ 70,000.00	\$ 10,000.00 —
CURRENT LIABILITIES			
Customer Deposits	\$ 17,044.40	\$ 17,444.40	\$ 400.00
RESERVES:			
Depreciation Reserve	\$ 155,951.51	\$ 175,928.54	\$ 19,977.03
Town of Colebrook Share	103,000.00	103,000.00	—
Town of Colebrook Share			
Tractor	5,000.00	5,000.00	—
E.D.A. Grant	589,000.00	589,000.00	—
Profit or Loss	95,107.40	99,611.68	4,504.28
Total Reserves	\$ 948,058.91	\$ 972,540.22	\$ 24,481.31
TOTAL LIABILITIES	\$1,045,103.31	\$1,059,984.62	\$ 14,881.31

COLEBROOK WATER WORKS

OPERATING STATEMENT

REVENUES:

Unmetered Service	\$	60.00	
Metered Service		40,675.57	
Hydrant Rental		13,631.52	
Miscellaneous Water Revenues		147.92	
			\$ 54,515.01

OPERATING EXPENSES:

Superintendence	\$	772.73	
Superintendents Assistance		72.25	
Pumping Station Labor		4,254.89	
Pumping Station Supplies & Expenses		913.29	
Telephone Monitor		145.67	
Power Purchases		9,607.16	
Meter Dept; Labor		1,335.54	
Repairs to Storage Structures		47.58	
Repairs to Mains		1,434.28	
Repairs to Water Supply Equipment		30.49	
Repairs to Services		2,585.10	
Repairs to Hydrants		1,504.52	
Salaries to Commissioners		600.00	
Salaries of General Office Clerk (Bunnell)		391.00	
Salary of Bookkeeper (Bean)		2,135.00	
General Office Expense - Postage		241.40	
Insurance		1,071.94	
Stationery & Printing		127.77	
Tractor Account		368.69	
Transportation Expense		25.67	
Payroll Taxes		762.70	
Depreciation Reserve		19,977.03	
Abandoned Items (Junk)		107.25	

TOTAL OPERATING EXPENSES	\$	48,511.95	
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NET OPERATING INCOME		6,003.06	
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NON-OPERATING INCOME (Cash

Discounts & Interest Earned)	\$	1,461.22	7,464.28
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NON-OPERATING EXPENSE (Interest)		2,960.00	
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PROFIT OR LOSS (Profit)	\$	4,504.28	
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COLEBROOK WATER WORKS

BUDGET

EXPENSE:	EXPENDED 1980	ANTICIPATED 1981
Superintendent	\$ 7,508.73	\$ 8,500.00
Superintendent's Assistant	2,695.00	6,000.00
Misc. Labor	263.63	400.00
Bookkeeper	2,135.00	2,200.00
Commissioner's Salaries	600.00	600.00
Power	9,607.16	11,500.00
Telephone Monitor	145.67	180.00
Payroll Taxes	762.70	1,150.00
Office Expenses (Postage, Printing, Etc.)	610.09	750.00
Insurance	1,071.94	1,500.00
Interest	2,960.00	2,600.00
Bond Issue Payment	10,000.00	10,000.00
Tractor Expense	368.69	500.00
Materials & Supplies	5,753.95	7,869.89
Water Sample Testing	300.00	325.00
		\$ 54,131.52

REVENUES

Water Services	\$ 40,735.57	\$ 40,500.00
Hydrant Rental	13,631.52	13,631.52
Misc. Earnings	147.92	—
		\$ 54,131.52

STATEMENT OF COLEBROOK SEWERAGE FACILITIES

BALANCE SHEET

YEAR ENDING DECEMBER 31, 1980

ASSETS	Balance Jan. 1, 1980	Balance Dec. 31, 1980	Increase or Decrease
FIXED ASSETS			
Intangible Assets	\$ 15,744.83	\$ 15,744.83	—
Land	9,100.00	9,100.00	—
Plant	505,409.78	533,427.62	28,017.84
Total Fixed Assets	\$ 530,254.61	\$ 558,272.45	\$ 28,017.84
CURRENT ASSETS			
Cash	\$ 1,052.25	\$ 3,417.73	\$ 2,365.48
Accounts Receivable	4,283.41	5,766.73	1,483.32
Materials & Supplies	3,168.03	3,731.22	563.19
Total Assets	\$ 538,758.30	\$ 571,188.13	\$ 32,429.83
LIABILITIES			
Bond Issue	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00
F.H.A.	80,026.21	77,026.21	3,000.00
Accounts Payable	1,284.05	2,777.46	1,493.41
Reserve for Depreciation	122,640.01	134,095.80	11,455.79
Total Liabilities	\$ 223,950.27	\$ 223,899.47	\$ - 50.80
NET WORTH			
U.S. Government Share	\$ 146,089.00	\$ 146,089.00	—
U.S. Government Share Ext.	95,000.00	95,000.00	—
N.H. Share	79,945.00	85,365.00	5,420.00
N.H. Public Works & Hi'ways.	5,210.00	5,210.00	—
Town of Colebrook Share	59,540.00	64,120.00	4,580.00
Town of Colebrook Share Ext.	18,000.00	20,000.00	2,000.00
Town Approp. Rt. 26	20,500.00	20,500.00	—
Town Approp. Colby St.	—	30,000.00	30,000.00
Profit or Loss	109,475.97	118,995.34	9,519.37
TOTAL NET WORTH	\$ 314,808.03	\$ 347,288.66	\$ 32,480.63
TOTAL LIABILITIES & NET WORTH	\$ 538,758.30	\$ 571,188.13	\$ 32,429.83

COLEBROOK SEWERAGE FACILITIES

OPERATING STATEMENT — 1980

REVENUES:

Connection Fees	\$ 24,157.00	
Appropriation Storm Drain Construction and Maintenance	3,000.00	
Miscellaneous Earnings	284.96	
CETA Funds	3,519.32	
	<hr/>	
		\$ 30,961.28

EXPENSES:

Superintendent's Salary	\$ 867.73	
Superintendent's Assistant	202.50	
Maintenance Pumping Station	1,810.48	
Freight & Trucking Charges	70.46	
Electrical Services	7,835.72	
Lagoons	6,534.80	
Repairs to Sewer Mains	786.85	
Repairs to Storm Drains	1,156.15	
Repairs to Services	880.16	
Repairs to Manholes	10.00	
Repairs to Catch Basins	321.70	
Maintenance Ejector Pits	4,292.58	
Clerical Services - Bunnell	241.00	
Clerical Services - Bean	1,410.75	
Tractor Expense	20.00	
Interest Expense	1,975.00	
Insurance Expense	536.18	
Stationery & Printing	62.90	
Payroll Taxes	1,075.36	
Office Expense - Postage	70.00	
Depreciation	11,455.79	
Commissioners Salaries	600.00	
	<hr/>	
		\$ 40,480.65
PROFIT OR LOSS (Loss)		\$ 9,519.37

COLEBROOK SEWERAGE FACILITIES

BUDGET

EXPENSE	EXPENDED 1980	ANTICIPATED 1981
Superintendent	\$ 9,491.27	\$ 8,500.00
Superintendent's Assistant	5,026.00	6,000.00
Bookkeeper	1,410.75	1,500.00
Commissioners	600.00	600.00
Electrical Services	7,835.72	9,500.00
Office Expense (Postage, Printing, etc.)	132.90	150.00
Testing Lagoons	312.00	312.00
Payroll Taxes	1,075.36	1,085.00
Interest Expense	4,640.00	4,320.00
Insurance Expense	536.18	600.00
Bond Issue Payments	13,000.00	13,000.00
Materials & Supplies	1,881.92	2,950.00
		<hr/>
		\$ 48,517.00

REVENUES

Sewer Connection Fees	\$ 24,157.00	\$ 28,000.00
Misc. Earnings	284.96	—
CETA Funds	3,519.32	—
Town Appropriation	3,000.00	5,000.00
Town Appropriation (Bond Payments)	6,580.00	7,580.00
State of N.H. Reimbursement	8,085.00	7,937.00
		<hr/>
		\$ 48,517.00

COLEBROOK PUBLIC LIBRARY REPORT

INCOME

I. For Operation of the Library:

Balance on Hand - January 1, 1980	\$ 73.48
Town Grant	10,000.00
Summer Non-Resident Deposits	10.00
Miscellaneous; Income, Refunds, Etc.	119.72
	<hr/>
	\$ 10,203.20

II. From CETA for CETA Employee: \$ 654.29

III. For Purchase of Books:

Balance on Hand - January 1, 1980	\$ 516.12
Town of Lemington	75.00
Town of Columbia	50.00
Sale of Books	356.41
Sale of Bi-Centennial Materail	56.00
Parking Lot Rental	600.00
Fines for Overdue and Lost Books	154.74
Miscellaneous Refunds	89.09
Donations Received	49.76
Interest from Trust Funds	2,062.60
	<hr/>
	\$ 4,009.72

IV. Principal and Interest from Savings Accounts
For Renovation of the Library \$ 1,585.00

V. Eva L.B. Davis Bequest for Purchase of
Children's Books \$ 1,000.00

TOTAL RECEIPTS \$ 17,452.21

EXPENDITURES

I. For Operation of the Library:

All Salaries	\$ 6,811.76
Mileage and Perdiem	174.10
Postage	180.00
Library Supplies	389.21
Janitorial Supplies and Maintenance ..	331.87
Oil	904.94
Electricity	439.40
Telephone	282.48
Water/Sewerage	69.00

Miscellaneous:	
N.H. Library Association	50.65
Special Maintenance	26.71
Little Red Wagon	113.08
Xeroxing	4.50
Summer Resident Refund	10.00
Insurance	164.00
Miscellaneous	122.12
Fund Transfer	80.27
Balance on Hand - January 1, 1981	49.01

\$ 10,203.10

II. Salary For CETA Employee \$ 654.29

III. Purchase of Books \$ 3,567.28
Balance on Hand - January 1, 1981 442.54

\$ 4,009.82

IV. Renovating of Library \$ 1,585.00

V. Eva L.B. Davis Savings Account \$ 1,000.00

TOTAL EXPENDITURES \$ 17,452.21

PROPOSED BUDGET

All Salaries	\$ 7,850.00
Repairs, Maintenance and Janitorial	300.00
Librarian Expenses and Mileage	150.00
Postage	180.00
Library Supplies	350.00
Oil	1,080.00
Electricity	500.00
Telephone	300.00
Water/Sewerage	70.00
Miscellaneous Expenses (including Little Red Wagon, Insurance, Library Dues, etc.)	400.00

\$ 11,180.00

TRUST FUNDS HELD BY LIBRARY

Mary A. Walker	\$ 1,000.00
Eliza Parsons	65.80
Margaret Butler	1,250.00
Leighton Cree	20,000.00
Sarah Rolf	128.89
Bessie M. Dudley	3,000.00

\$ 25,444.69

The interest only from these funds are reserved by the donors for the purchase of books.

SAVINGS ACCOUNTS HELD BY LIBRARY

Lucy Drew Steutzel	\$ 269.01
W.H. Gifford	2,000.00
Lucy Drew Steutzel	1,000.00
Improvement Fund	2,000.00
Edith V. Jackson Memorial Fund	322.29
Eva L.B. Davis Bequest	1,000.00
	<hr/>
	\$ 6,591.30

The interest and principal from these funds are used by the Library for both major repairs and purchase of books.

GRANVYL HULSE, JR
Treasurer & Trustee

COLEBROOK PUBLIC LIBRARY REPORT

This year, over 22,000 books were checked out. Approximately 7,000 of these were children's books. Many new books have been added to the children's collection through a generous bequeath from Eva L.B. Davis.

The towns of Columbia and Lemington have supported and increased our book budget by a donation from their town.

During the summer we ran a film program for young children each week. This went well with an average attendance of 25, which pretty well filled the new children's room to capacity.

A donation of several French novels was made to us this fall. These are available for anyone who wished to read French.

MARY LYNCH
Librarian

REPORT OF THE TRUSTEES OF THE
TRUST FUNDS

PRINCIPAL

Balance as of January 1, 1980	\$ 165,421.65
New Funds Created During 1980	1,800.00
	<hr/>
Balance as of December 31, 1980	\$ 167,221.65

INTEREST

Balance as of January 1, 1980	\$ 40,367.05
Income Earned During 1980	11,970.48
Income Expended From 1980 Earnings	8,066.72
	<hr/>
Total Balance as of December 31, 1980	\$ 44,270.81
Total Funds in Trust Funds as of December 31, 1980	\$ 211,492.46

The funds held in trust are for the use by the Colebrook Academy for scholarships, for the Colebrook Public Library for the purchase of books, for the Ver-Shire School, and for the care of specific lots in the Colebrook Cemeteries.

TRUSTEES OF TRUST FUNDS

COLEBROOK
CEMETERY ASSOCIATION

Balance 1979	\$ 2,459.27
INCOME:	
Care of Lots	\$ 30.00
Sale of Lots	225.00
New Trust Funds	1,350.00
Openings	1,520.00
Received From Town	8,400.00
Received From Trust Funds	8,013.21
Interest on Savings	71.06
	<hr/>
TOTAL INCOME	\$ 22,068.54

EXPENSES:**Labor**

Dean Hughes	\$ 3,046.19
Dennis Couture	1,641.26
Michael Cavanaugh	1,665.50
Kurtis Crawford	1,850.87
Daniel Riley	106.87
Clare Young	47.66
Melvin Covell	10.80
Sylvia Collins	350.00
William Dempsey	415.00
Trustees of Trust Funds	1,500.00
FICA Tax	1,176.58
Sheldon Gray Construction	1,105.50
Stub's Texaco	393.36
Brooks Agway	388.55
Hicks Hardware	55.32
Coos Auto Supply	18.72
Brooks Auto Supply	300.00
State of New Hampshire, Unemployment	11.42
Blossom Shop	140.00
Lemieux Garage	512.00
Bailey's Heavy Equipment	35.00
Withholding Tax	638.10
Harold Davis	60.00
Hughes Pharmacy	2.00
Brooks Chevrolet, Inc.	101.25
Bruce Grover	25.00
N.H. Municipal Association Workers Compensation	387.00
Town of Colebrook Water Works	35.00

TOTAL EXPENSES	\$ 16,018.95
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BALANCE DECEMBER 31, 1980	\$ 6,049.59
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AUDITOR'S REPORT

This is to certify, that with the exception of the Colebrook District Court, we examined the books and other records of the Town of Colebrook as submitted to us for the year ending December 31, 1980, and have found them in proper order.

Town Auditors

SHEILA M. BEAUCHEMIN
MARIE C. GORMAN

1981 BUDGET

Salary	\$ 11,200.00
Equipment	250.00
Gas and Oil	500.00
Gravel and Loam	125.00
Misc.:	
Backhoe Rental, Seeds, Water, Maintenance of Equipment, Insurance, Etc.	1,200.00
Reed Cemetery	500.00
St. Brendan's Cemetery	500.00
Titus Hill Cemetery	100.00
Projects:	
Straightening Stones	500.00
Sunken Graves	500.00
Page-Wire Fencing at Village and Reed Cemeteries	500.00
Workman's Compensation Insurance/Unemployment	750.00
	<hr/>
	\$ 16,625.00
Less Income From Trust Funds and Balance Carried Forward	\$ 8,450.00
	<hr/>
Request in Warrant	\$ 8,175.00

COLEBROOK FIRE PRECINCT REPORT

**Annual Report of the Colebrook Village
Fire Precinct for the Year ending
December 31, 1980**

PRECINCT OFFICERS

Moderator

NORMAN S. BRUNGOT

Clerk and Treasurer

WILLIAM C. HAYNES

FIRE WARDENS

Ronald J. Hughes

Term Expires March, 1981

Dean Neary

Term Expires March, 1982

Edmund Owen

Term Expires March, 1983

MEMBERS OF THE COLEBROOK FIRE DEPARTMENT

CHIEF

Robert W. Gooch

1st Assistant Chief

Lawrence C. Bean

2nd Assistant Chief

Dean Neary

Engine No. 1

Ronald Hughes, Capt.
Russell Woodard, Lieut.
Clifton Boudle, Jr.
Bradford Brooks
Peter Dion
John E. Plunkett
Bradley Sheltry

Engine No. 2

Richard Collins, Capt.
Irving Hughes, Lieut.
Clifton Boudle, Sr.
Robert Crawford
Philip Ducret
Jeffrey Dustin
Danny Edwards
Richard Holden
Dean Hughes
Warren Ingram
Hercules J. Lemieux
Daniel Ouimette

Engine No. 3

Edmund Owen, Capt.
Neil Couture, Lieut.
Stephen Colby
Philip Dauphinais
William Haynes
Leonard Martel
Edward Poulin

Ladder Co. No. 1

Weldon Brooks, Capt.
Murray Duke, Lieut.
Bernard Carrier
Arnold Goodrum
Albert Griffin
Craig Johnson
David Purrington
Kenneth Smith

LIST OF PRECINCT PROPERTY

Fire Station and Lot	\$ 100,000.00
Ladder & Rescue Truck & 353 Ft. of Ladders	12,000.00
Engine No. 1	65,703.00
Engine No. 2	7,500.00
Engine No. 3	13,000.00
Tank Truck No. 1	15,000.00
8,000 Feet of 2½" Hose	6,000.00
3,600 Feet of 1½" Hose	2,400.00
1,000 Feet of 4" Hose & Fittings	5,500.00
Misc. equipment & supplies	10,000.00
Communication Equipment	16,730.00
	<hr/>
	\$ 253,833.00

SUMMARY OF RECEIPTS

Town of Colebrook, Raised by Taxes	\$ 38,589.08
Services of the Fire Dept. at fires outside the Fire Precinct:	
Town of Colebrook	\$ 5,419.02
Town of Columbia	1,054.25
Town of Stewartstown	948.63
Town of Stratford	1,619.00
Town of Canaan, Vermont	2,420.50
Town of Lemington, Vt.	379.50
	<hr/>
	\$ 11,840.90
Note, First Colebrook Bank	\$ 14,000.00
Phil Lambert, sale of old water tank	150.00
American Policyholders Ins. Co., part payment on repairs of Engine # 1	2,497.05
Raoul Reindeau, sale of old water tank	15.00
University of N.H., services for budworm spraying	35.00
State of N.H. Profits Tax	3,946.92
Edmund Owen, 2 Jacks	20.00
Transfer from Truck Fund	2,160.00
Pittsburg Fire Dept., fee for Fire School	10.00
	<hr/>
	\$ 73,263.95

CARE OF THE FIRE STATION

(Amount Raised - \$6,000.00)

Colebrook Oil; Fuel	\$ 3,395.14
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Public Service Co. of N.H.; Lights	526.76
New England Telephone & Telegraph; Telephone	333.03
Daniel Hebert, Inc.; Furnace repairs	142.02
Town of Colebrook Water Works; Water	72.00
Neil P. Couture; Plowing	168.00
L.N. Purrington & Son; Light in Tower	61.10
Town of Colebrook; Sewerage	50.00
Ducet's Gun Shop; Keys	3.38
Gilles & Bruno Cons. Co., Inc.; Lock repairs	63.00
P.A. Hicks & Sons, Inc.; Keys	42.19
	<hr/>
	\$ 4,856.62

EQUIPMENT & SUPPLIES

(Amount Raised - \$3,000.00)

Blanchard Associates; Electric Fan, Hose, Boots Helmets	\$ 2,141.70
Public Service Co. of N.H.; Rope	141.33
Sante Fee Tool & Salvage; Tools	101.00
P.A. Hicks & Sons, Inc.; Supplies	32.13
Coos Auto Supply; Supplies	32.00
Lewis & Woodard, Inc.; Supplies	11.85
Gene Johnson; Tools	48.00
Motorola, Inc.; Walkie Talkie	730.00
	<hr/>
	\$ 3,238.01

HYDRANT SERVICES

(Amount Raised by Taxes \$6,815.76)

Colebrook Water Works	\$ 6,815.76
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PRECINCT SHARE OF COMMUNICATION DISPATCH

(Amount Raised - \$3,450.00)

Town of Colebrook Radio Communication	\$ 3,450.00
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PAYROLL OF FIREMEN & PRECINCT OFFICERS

(Amount Raised \$5,000.00)

Payroll of Firemen for Drills, Meetings & Fires in Precinct	\$ 4,850.00
Payroll of Wardens, Clerk & Treasurer.....	500.00
Norman S. Brungot; Moderator	10.00
Harry L. Olmstead, Jr.; Auditor	10.00

Jean B. Grapes; Auditor	10.00
Payroll of firemen for fires outside the Precinct and for which the Precinct has been reimbursed	5,354.15
	<hr/>
	\$ 10,734.15

INTEREST AND PRINCIPAL PAYMENTS ON ENGINE # 1

(Amount Raised for Interest and Principal - \$7,680.00)

Interest Paid on Engine # 1	\$ 1,660.00
Principal Payment on Engine # 1	6,000.00
	<hr/>
	\$ 7,660.00

Balance of loans at the First Colebrook Bank as of December 31, 1980-
\$36,000.00 & payable \$6,000.00 plus interest per year.

INTEREST & PRINCIPAL PAYMENTS ON TANKER # 1

(Transfer from Truck Fund Account – \$2,120.00)

Interest Paid on Tanker # 1	\$ 160.00
Principal Payment Tanker # 1	2,000.00
	<hr/>
	\$ 2,160.00

Balance of loans at the First Colebrook Bank as of December 31, 1980-
\$2,000.00 and payable \$2,000.00 per year, plus interest. This one loan
will be paid from profits at outside fires.

Over-Payment 1979 Town of Colebrook Appropriations	\$ 1,250.00
	<hr/>

PRECINCT CHARGES

(Amount Raised \$7,706.08)

Public Service Co. of N.H.; Siren	\$ 37.75
Bradley Sheltry; Misc. Supplies	3.99
LaPerle's IGA; Groceries	144.94
New England Tel. & Tel.; Radio Line	150.00
A.D. Davis & Son, Inc.; Insurance	3,691.25
Lawrence Bean; Equipment Storage	52.00
News & Sentinel; Notices, Envelopes & Post Cards	52.99
P.A. Hicks & Sons, Inc.; Misc. Supplies	47.92
Motorola, Inc.; Maintenance Agreement	1,128.00

Marshall & Kent, Treasurer's Bond	20.00
Coos Auto Supply; Misc. Supplies	231.42
Howard's Restaurant; Pies & Doughnuts	46.00
Colebrook House; Ladies' Night	456.75
Speedy Chef; Pay-Night, Pies & doughnuts	241.23
Beecher Falls Vo. Fire Dept.; Men	9.00
Blossom Shop; Flowers	25.00
Dean Neary; Misc. Services	1.50
Hughes Pharmacy; Misc. Supplies	6.10
Oxygen Welding Supply; Air Tanks Tested	30.85
N.H. Workmen's Comp. Fund	887.00
A.E. Martel; Vouchers & Checks	432.74
N.H. Retirement System	204.00
N.H. State Firemen's Assoc.; Insurance & Dues	170.00
William C. Haynes; Postage	3.20
Daniel Fortin; Training Instructor	143.36
Gary Richardson; Training Instructor	138.32
Wildreness; Doughnuts	15.00
Dickson's Pharmacy; Film	7.40
Daniel Hebert, Inc.; Misc. Supplies	4.19
Clifton Boudle, Sr.; Groceries	6.12
Hercules Lemieux; Groceries	1.34
First Colebrook Bank; Safe Deposit Box	10.00

\$ 8,399.36

ADDITIONAL PRECINCT CHARGES

These items are listed separately because they were repaid the Precinct from our charges for services of the Fire Dept. at fires outside the Fire Precinct.

Lewis & Woodard, Inc.; Gas, Oil and Repairs	\$ 1,340.53
Hercules J. Lemieux; Gas, Oil and Repairs	47.30
Stub's Texaco; Gas, Oil and Repairs	369.64
Nugent Motor Co.; Gas, Oil and Repairs	27.00
Coos Auto Supply; Steel	86.90
Daniel Hebert, Inc.; Equipment Repairs	14.40
Bailey's Heavy Equipment Repair; Equipment Repairs	307.00
Kenneth Smith; Labor on Equipment repairs	99.00
Howe's Radiator; Repairs on Engine # 3	125.00
Lewis Oil Co.; Fuel for Fire School	20.38
Dean Neary; Labor on Equipment Repairs	36.00
Corriveau Logging; Equipment parts	80.00
David Woodard; Services Hodge Fire	22.00
Roger Griffin; Services Hodge Fire	22.00

\$ 2,597.15

MAJOR REPAIRS TO FIRE STATION

(Amount Raised by Taxes \$4,500.00)
(Amount Borrowed on Loans \$14,000.00)

Daniel Hebert, Inc.; New Furnace	\$	4,500.00
Gilles & Bruno Cons. Co., Inc.; Insulation & Windows		13,009.76
		<hr/>
	\$	17,509.76

Five loans totaling \$14,000.00 at the First Colebrook Bank to be paid off over a 5 year period.

REPAIRS ENGINE # 1

(Accident May, 1979)

Fishermen's Communication; Radio Installed ..	\$	48.02
Continental Fire Trucks, Inc.....		1,056.52
		<hr/>
	\$	1,104.54
		<hr/> <hr/>

TRUCK FUND

This fund was created in accordance with a vote taken at the Annual Meeting of the Colebrook Village Fire Precinct on March 29, 1932: .

Article # 14 - Voted

To authorize the Fire Wardens to set aside the estimated profit from the use of the fire trucks at the fires outside the Precinct as a sinking fund to apply towards the purchase of new trucks at such time as the present trucks become worn out, said sinking fund to be deposited in the Savings Bank.

Balance beginning 1980	\$	4,197.27
Interest earned 1980		224.73
Less payment on Tanker # 1		<hr/> 2,160.00
Balance December 31, 1980	\$	<hr/> 2,262.00

Estimated profits at outside fires for 1980 is \$3,890.10 of which \$2,040.00 will be used to pay off Tanker # 1 loan and the balance of \$1,849.60 will be transferred to the Truck Fund early in 1981.

SUMMARY OF PAYMENTS

FOR THE YEAR 1980

	Amt. Raised	Amt. Spent
Care of the Fire Station	\$ 6,000.00	\$ 4,856.62
Equipment & Supplies	3,000.00	3,238.01
Hydrant Services	6,815.76	6,815.76
Payroll of Firemen & Precinct Officers	5,000.00	5,380.00
**Payroll of Firemen for fires outside the Fire Precinct.		5,354.15
Principal & Interest on Eng. # 1 loan	7,680.00	7,660.00
Principal & Interest on Tanker # 1 loan		2,160.00
Precinct share of communication dispatching	3,450.00	3,450.00
Precinct Charges	7,706.08	8,399.36
**Additional Precinct Charges		2,597.15
Repairs on Eng. # 1 after 1979 accident		1,104.54
Town of Colebrook - overpayment 1979		1,250.00
Major Repairs to Fire Station	4,500.00	17,509.76
Note at First Colebrook Bank for major repairs	14,000.00	
Transfer from Truck Fund for Tanker # 1 payment	2,160.00	
Received for services of the Fire Dept. at fires outside the Fire Precinct	11,840.90	
American Policyholders Ins. Co.	2,497.05	
State of N.H. Profits Tax	3,946.92	
Misc Income	230.00	
	<hr/>	<hr/>
	\$ 78,826.71	\$ 69,775.35
Less amount estimated in 1980		
Budget for N.H. Profits Tax	(2,500.00)	
Less amount not received for property taxes due to extra from N.H. Profit Taxes	(1,410.92)	
Cash on Hand end of 1980		5,140.44
	<hr/>	<hr/>
	\$ 74,915.79	\$ 74,915.79
	<hr/>	<hr/>

**These items have been paid for from fires outside the Fire Precinct.

AUDITOR'S REPORT

This is to certify that on January 29, 1981, we examined the books and other records of the Colebrook Village Fire Precinct, as submitted to us by the Fire Wardens & Treasurer for the year ending December 31, 1980 and have found them in proper order.

JEAN B. GRAPES
HARRY L. OLMSTEAD, JR.

COLEBROOK VILLAGE FIRE PRECINCT PROPOSED BUDGET FOR 1981

Care of the Fire Station		\$	6,000.00
Payment on Truck Notes:			
Engine No. 1 - Principal	\$	6,000.00	
Interest		1,440.00	
			<hr/>
			7,440.00
 Tanker No. 1 - Principal	\$	2,000.00	
Interest		40.00	
			<hr/>
			2,040.00
 Payment on Fire Station Loan:			
Principal		2,000.00	
Interest		735.00	
			<hr/>
			2,735.00
Equipment & Supplies			4,000.00
Hydrant Services			6,815.76
Payroll of Firemen & Precinct Officers			6,000.00
Precinct Share of Communications			3,500.00
Precinct Charges			8,569.84
Transfer of the Truck Fund of Profit at Outside Fires in 1980			1,849.60
Additional Repairs to the Fire Station- Balance borrowed in 1980			990.24
			<hr/>
		\$	49,940.44
 Less Estimated N.H. Profits Tax			(2,500.00)
Less Ending Balance 1980			(5,140.44)
			<hr/>
		\$	42,300.00
			<hr/>

The estimated amount of money needed for 1981 is \$42,300.00 as compared to the figure of \$40,000.00 for 1980.

REPORT OF DISTRICT FOREST FIRE CHIEF AND FOREST FIRE WARDEN

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

FOREST FIRE STATISTICS 1980

	No. of Fires*	No. of Acres**
STATE	1,226	693
DISTRICT	5	1½
TOWN	3	1/10

* Includes Short Fire Reports

**Includes woods and grass

BURNHAM A. JUDD
District Fire Chief

ERNEST LAVIGNE
Forest Fire Warden

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
61 South Spring Street P.O. Box 457
Concord, New Hampshire 03301

TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen
Town of Colebrook
Colebrook, N.H. 03576

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Colebrook for the year ended December 31, 1979 and have issued our report thereon, dated January 15, 1980. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following conditions that we believe to be material weaknesses.

Timely Closing of Town Books

During our examination, we noted that the books of several departments, notably the water and sewer departments and the district court, were not closed on a timely basis. Sound business practice requires a clean cut-off and prompt closing of bookkeeping activity annually. We urge that all town books be closed on a timely basis as of December 31 of each year.

Budget Preparation

For 1979, appropriations for outside fires and tax anticipation note interest were inadvertently omitted from the annual budget. Due to an error in the 1979 tax rate, these omissions had no material effect on the Town's financial condition. We recommend that the selectmen develop controls which will insure that all necessary appropriations are presented to the Town meeting. We also recommend that the selectmen adopt procedures that will insure a review of the tax rate for accuracy before the billing process is undertaken.

Tax Collector-Remittance of Cash Receipts and Reports

Our examination revealed that the Tax Collector did not turn over tax receipts to the Town treasurer on a timely basis as required by New Hampshire R.S.A. 41:35. This practice deprives the Town of its projected cash flow, resulting in possible additional borrowing costs and maximizes the Town's exposure to loss by theft and accidental destruction. We recommend that the Tax Collector deposit directly to

the Town account on a weekly basis as prescribed by Statute and more frequently if the volume of cash receipts necessitates. We also noted that the tax collector prepared annual reports without reconciling uncollected taxes to the books which necessitated a \$10,000.00 adjustment to January 1, 1979 fund balance. New Hampshire R.S.A. 41:35 states that upon written request the tax collector shall provide selectmen with an itemized list of the uncollected taxes at year end. We recommend that the selectmen annually request an uncollected tax listing and reconcile the lists with the tax collector's report.

Special Revenue Funds and Capital Reserve Statute

We noted that over the years the Town has created numerous special funds for various purposes. Many of these funds would seem to cost more to administer and control than their annual revenue. Others are for future capital outlay and must under state statute be in the custody of the Town Trustees of Trust Funds. We recommend that the Town review its special revenue funds and turn over to the Trustee of Trust Funds the capital reserve funds and consider the termination or consolidation of many of the other special funds.

Water and Sewer Commissioners

Custody of Funds - Under the current organizational structure in Colebrook, the Water and Sewer Commissioners have custody of their respective funds. This practice is not consistent with State Law (RSA 41:29) which requires that the Town treasurer hold these funds. We recommend that all water and sewer funds immediately be turned over to the Town treasurer.

Sewer Billings - New Hampshire RSA 252:13 requires that in order for sewer rentals to be subject to the same liabilities as taxes, they must be committed to and collected by the tax collector. This is not the current practice in the Town and we recommend that all future sewer charges be committed to and collected by the tax collector.

Water Billings - Our tests of the Colebrook Water Works billing procedures revealed the following: (1) Water Route Books for the reading of meters did not consistently maintain account numbers. (2) Billings were frequently adjusted without formal approval of the Water Commissioners. (3) No controls appeared to be in effect to insure that amounts due as determined by the meter reading were those billed the customer. The Water Commissioners have neither aged their accounts receivable nor established a reserve for possible uncollectible accounts. In light of the fact that both the Water and Sewer Departments rely on water meter readings for their revenue, we recommend that the water and sewer commissioners review the entire billing process as soon as is practical and restructure the process under sound business management practices.

Sewer Fund Deficit - Under the current Colebrook Sewer Commission rate structure, the 1979 Sewer revenues were inadequate to

cover operating costs. The accumulated deficit at December 31, 1979 of approximately \$110,000 suggests that historically the rates have been inadequate. Ultimately the deficits may have to be funded through taxation. We recommend that the Sewer Commissioners and the Selectmen jointly review this potential problem and take appropriate action.

Trust Funds

We noted that current reports by the Colebrook Trustees of Trust Funds have not been published in the annual Town report for several years. New Hampshire RSA 31:33 requires that the audited report of the Trustees be printed in the Town report. Currently approximately 65% of the Trust Funds are accounted for on a different fiscal year than the rest of the town. While this presents no material difference in reporting it does involve accounting and therefore managerial problems for the Cemetery Commission. We recognize that the Trustees are in the process of upgrading their accounting and reporting practices and urge that they continue their efforts in order to comply with state law, facilitate cemetery management, and report to the Town on a timely basis.

District Court

Our examination of the District Court revealed that cash receipts were undeposited for periods of time exceeding two months, monies due the Town were not paid over for as much as six months and that the books were not posted for like amounts of time. During 1979 the District Court was in the process of implementing a new accounting system mandated by the State Administrative Committee of the District and Municipal Courts. While we recognize that a period of transition can be difficult for operating staff, we do not feel that it warrants the subordination of such basic business procedures as depositing cash receipts, posting books, or paying bills on a timely basis. We recommend that the court thoroughly review its established practices and restructure them along efficient lines. It is our understanding that the Administrative Committee of the District and Municipal Courts is available to assist in these areas.

Inventory of Fixed Assets

As is the practice with many New Hampshire municipalities, the Town has not maintained a record of its fixed assets. In order to adequately maintain control of its existing fixed assets, we recommend the Town conduct an inventory of these assets as soon as is practical. As part of their long-term policies, Town Officials should initiate fixed asset records. Cost or consideration given is the generally accepted method for valuing fixed assets, and should be recorded on all new acquisitions. Where adequate documentation of cost is unavailable for existing fixed assets, an estimate of original cost is an acceptable standard under accounting principals for governmental entities. The existance of fixed asset records will not only aid Town Officials in their control of these assets, but should be an invaluable tool in long range planning.

Property Record System

Our tests of the taxable property records revealed that the Town had an unusually well developed system for a municipality of its size. We feel, however, that the addition of current use data to the property record files would facilitate annual preparation of the tax warrant under either manual or machine production.

Other

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgment by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgement, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect either to the execution and recording of transactions or with respect to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the Town's system of internal accounting control for the year ended December 31, 1979, which was set forth in the first paragraph, would not necessarily disclose all weaknesses in the system.

Publication Requirement

The provisions of RSA 71-A:21 require that only this letter be published in the next annual Town Report.

However, we suggest that you consider the publication of the entire report, which includes auditor's opinion, financial statements and notes to financial statements. No portion of either the auditor's opinion, financial statements or notes to financial statements may be published separately.

We extend our thanks to the officials and employees of the Town of Colebrook for their assistance during the course of our audit.

MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION

BIRTHS

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace Mother	Birthplace Father
DECEMBER, 1979								
23	Colebrook	Tanner Joseph Skousen	M	Daniel A. Skousen	Brenda Kay Forbes	Colebrook	Mass.	Phillipine Is.
JANUARY, 1980								
7	Lancaster	April Lynn Covell	F	Walter F. Covelli, Jr.	Deanna C. Davis	Colebrook	N.H.	Germany
7	Littleton	Jonathon Elias Boucakis	M	Elias G. Boucakis	Jeannette L. Twombly	Colebrook	N.H.	N.Y.
11	Colebrook	Brian Keith Case	M	Wendall K. Case	Florence N. O'Brien	Norton, Vt.	Mass.	Maine
25	Colebrook	Cary Ann Lindsey	F	John Joseph Lindsey	LuAnn F. English	Colebrook	R.I.	Maine
28	Lancaster	Carmen Adriana LaPerle	F	Guy J. LaPerle	Fatima M. Polo	Colebrook	Dom. R.	N.H.
FEBRUARY								
12	Colebrook	Cary Jeanne Dube	F	Alfred J. Dube	Jo-Anne A. Dube	Colebrook	N.H.	Vermont
17	Colebrook	Bjarki Vanderwolk Sears	M	Richard E. Sears II	Martha L. Vanderwolk	Canaan, Vt.	England	Vermont
25	Hanover	Derek Scott Weingart	M	Felix Weingart	Francine I. Dagesse	Colebrook	Canada	New York
MARCH								
15	Colebrook	Kathleen Mary McCarthy	F	Gilbert L. McCarthy	Margaret C. Atwood	Colebrook	Mass.	N.H.
17	Littleton	Courtney Amanda Bartlett	F	Dana N. Bartlett	Bonnie J. Ramsey	Colebrook	N.H.	N.H.
20	Lancaster	Melissa Leigh Smith	F	Keith I. Smith	Peggy S. Brown	Colebrook	N.H.	N.H.
28	Lancaster	David Howard Hicks, Jr.	M	David Howard Hicks	St. Cindy L. Porter	Colebrook	N.H.	N.H.
APRIL								
12	Lancaster	Karley Ann Shallow	F	Robert W. Shallow	Bonnie P. Boucher	Colebrook	N.H.	N.H.
17	Lancaster	Chantalle June Caron	F	Leo Paul Caron	June C. Fletcher	Colebrook	N.H.	N.H.
23	Colebrook	Lucie Danielle Fillion	F	Donald E. Fillion	Vivian M. LaPerle	Colebrook	N.H.	N.H.
24	Colebrook	Monique Isabelle Giguere	F	Herve A. Giguere	Beatrice L. Lavigne	Colebrook	Canada	N.H.
29	Lancaster	Raymond Thomas Ricker	M	Thomas E. Ricker	Diana L. Boyer	Colebrook	Indianna	N.H.

MAY	3	Lancaster	Rodnie Lionel Graham	M	Ronald E. Graham	Janet L. Sweat	Colebrook	N.H.	N.H.
	7	Colebrook	Christopher John Robinson	M	Norman C. Robinson	Lise S. Rouleau	Canaan, Vt.	Canada	Vermont
	9	Colebrook	Amber Lea Martel	F	Randall L. Martel	Sandra L. Grant	Pittsburg	N.H.	N.H.
	11	Colebrook	Nicholas John Weber	M	Howard J. Weber	Mary Elizabeth George	Colebrook	N.Y.	N.Y.
	11	Colebrook	Rejean Gerard Bissonnette	M	Rejean G. Bissonnette	Valerie A. Newell	Colebrook	Conn.	Canada
	14	Lancaster	Cassie Lynn Osgood	F	Frederick Osgood, Jr.	Wanita Wheeler	Colebrook	N.H.	N.H.
	20	Colebrook	Becky Ann Uran	F	Roger Dale Uran	Beverly J. Newton	W. S'town	N.H.	N.H.
JUNE	8	Colebrook	Kevin David Perry	M	David B. Perry	Mary Ann Pausha	Pittsburg	N.Y.	Vermont
	20	Colebrook	Troy Matthew Fournier	M	Richard P. Fournier	Esther J. Jeffers	Colebrook	N.H.	N.H.
	23	Lancaster	Vicki Lynn Uran	F	Stephen T. Uran	Barbara J. Ricker	Colebrook	N.H.	N.H.
JULY	24	Colebrook	Jeffrey Michael Hartlen	M	Michael J. Hartlen	Valerie S. Haynes	Colebrook	N.H.	N.H.
	26	Colebrook	Steven Robert Vashaw	M	Robert Frank Vashaw	Margaret A. Waterhouse	Colebrook	N.H.	N.H.
AUGUST	15	Colebrook	Beth Lynn Bordeaux	F	Malcolm G. Bordeaux	Dallas L. Klebe	Canaan, Vt.	N.H.	N.H.
	18	Colebrook	Katie Anne Fellows	F	Herman G. Fellows	Kathleen Brady	Colebrook	N.H.	N.H.
	19	Colebrook	Sara Ann Placey	F	Landon L. Placey	Carol A. Roy	Colebrook	Vermont	N.H.
	24	Colebrook	Ryan Scott Arnold	M	Steven W. Arnold	Karen Leah Pentz	Colebrook	PA	PA
	25	Lancaster	Cristopher Kenneth King	M	Frederick King, Jr.	Debra J. Sambito	Colebrook	MA	Vermont
	26	Colebrook	Matthew Scott-Aime Vashaw	M	Donald S. Vashaw	Suzanne E. Sicard	Colebrook	N.H.	CA
SEPTEMBER	9	Colebrook	Sarah Louisa Gray	F	Lindsey R. Gray	Ann M. Getchell	Pittsburg	N.H.	N.H.
	11	Lancaster	Denise Ann Prime	F	Richard L. Prime, Jr.	Elizabeth E. Pierce	Colebrook	MA	MA
	17	Colebrook	Allan Wilbur Covell	M	David L. Covell	Sandra E. Goodrum	N. Stratford	N.H.	N.H.
	21	Colebrook	Jordan Herve Phillips	M	Carl M. Phillips	Helen C. Boire	Colebrook	N.H.	N.H.

MARRIAGES

Date of Marriage	Place Of Marriage	Name & Surname of Groom & Bride	Residence of each at time of Marriage	Names of Groom's Parents	Names of Bride's Parents	Name, Residence & Official Station of Person by whom married
1/5/80	Colebrook	David Hicks Cindy Porter	Colebrook Colebrook	Richard Hicks, Sr. Olive Keach	Alton Porter, Jr. Pearl Beauchemin	Rev. Oliver Northcott, Pittsburg, N.H.
1/19/80	Columbia	Kevin Jondro Donna Flanagan	Colebrook Colebrook	Roland Jondro Bertina Shallow	Ronald Flanagan Florence Joyce	Frederick Harrigan, Colebrook, N.H.
1/26/80	Dixville	Robert A. Weber Sylvie Jolin	Dixville Dixville	Howard C. Weber Suzanne Hoffman	Raoul Jolin Simonne Roy	Rev. Daniel Pickering, Cheektowaga, N.Y.
2/16/80	N'umberland	Rodney Rainville Melinda Marshall	Colebrook Groveton	Stewart Rainville Winne Hibbard	Harold Marshall, Jr. Nancy Rowe	Rev. John Blackadar, Groveton
3/8/80	Groveton	Gary A. Rainville Patsy T. Blodgett	Colebrook Stratford	Stewart Rainville Winnie Hibbard	Ralph T. Blodgett Eileen Fluery	Rev. Ralph Tobynne, Orleans, Vt.
3/22/80	Colebrook	Michael Clogston Kerry L. Knapp	Colebrook Colebrook	Edmund Clogston Barbara Bennett	Donald Knapp Janice Douglas	Rev. Leslie Leavitt, Colebrook, N.H.
3/29/80	Colebrook	Michael Hartlen Valerie Haynes	Colebrook Colebrook	Vernon Hartlen Julie Hawkes	Donald Haynes Joyce Hodsen	Rev. Richard Gohlke, Pittsburg, N.H.
3/29/80	Colebrook	Jacob Eberhardt Barbara Gray	Colebrook Colebrook	Jacob Eberhardt Thelma Henry	Frank McKinnon Elmira Skelton	Frederick Harrigan, Colebrook, N.H.
4/1/80	Colebrook	Keith Smith Peggy Brown	Colebrook Colebrook	Kenneth Smith Elsie Hodge	Wesley Brown Judith Fellow	Rev. Oliver Northcott, Pittsburg, N.H.
4/4/80	Colebrook	Malcolm Bordeaux Dallas Klebe	Canaan, Vt. Canaan, Vt.	Franklin Bordeaux Kathleen Percy	Jesse Klebe Janet Shallow	Frederick Harrigan, Colebrook, N.H.
4/12/80	Columbia	William Cummings Sarah Jane Cummings	Colebrook W. Stewartstown	Francis Cummings	Parker Tabor Nina Williams	Frederick Harrigan, Colebrook, N.H.

4/12/80	Colebrook Sue Ellen	Frederick Miller Sue Ellen Wright	Concord Colebrook	Gordon Miller Winona Chapman	Everett Russell Clara Bohan	Rev. Joseph Eastmen, W. Stewartstown, N.H.
4/12/80	Colebrook	Richard J. Webster Josee Dupuis	Columbia Colebrook	Richard Webster Catherine Bronson	Alyre Dupuis Orieette Gervais	Rev. A. Bellefeuille, Colebrook, N.H.
4/19/80	Colebrook	Norman Paquette Elizabeth Anne Hibbard	Colebrook Colebrook	Alfred Paquette Denise Renee	Claude Linnell, Jr. Mary-Madeline O'Brien	Harry A. Bartlett, Pittsburg, N.H.
4/19/80	Groveton	Claude Ladd Kimberly Clark	Colebrook Colebrook	Gilman Ladd, Sr. Isobel Robertson	Richard Clark Wava McKearney	Rev. Oliver Northcott, Pittsburg, N.H.
5/3/80	Colebrook	David Cavanaugh Cheryl Ann Mahnke	Colebrook Colebrook	Patrick Cavanaugh Fayonne Covell	George Mahnke Margaret Fletcher	Rev. Carroll C. Moore, Enfield, Ma.
5/3/80	Colebrook	Daniel Beloin Deborah Littlehale	Colebrook Groveton	Eugene Beloin Marie-Marthe Marquis	David Littlehale Kay Stone	Rev. A. Bellefeuille, Colebrook, N.H.
5/23/80	Canaan	Luc Daniel Rancourt Evelyn Marjorie Kinney	W. Stewartstown Colebrook	Victor Rancourt Rachel Hebert	John Kinney Dorothy Ferris	Rev. George S. Paulin, Canaan, Vt.
5/31/80	Columbia	Robert Edward Cole Florence Osgood	Derry Colebrook	Arlington Cole Lena Elderidge	Gleenville Washburn Elizabeth Lesperance	Frederick Harrigan, Colebrook, N.H.
7/3/80	Colebrook	Robert Mark Mongeau Cynthia Raye Hinds	Colebrook Colebrook	Roger Mongeau Sandra Keller	Raymond Hinds Priscilla Burleigh	Harry A. Bartlett, Pittsburg, N.H.
7/17/80	Colebrook	Bruce Jondro Rose Clark	Colebrook N. Stratford	Roland Jondro Bertina Shallow	William Clark Mildred LaFontaine	Frederick Harrigan, Colebrook, N.H.
7/19/80	Colebrook	Marcelle Roy Carol Bunnell	Norton, Vt. Norton, Vt.	Florent Roy Emiline Fortier	Jean Gilbert Rejeanna Roy	Frederick Harrigan Colebrook, N.H.
7/19/80	Colebrook	Gerald Boutin Kelly Gould	Pittsburg Colebrook	Henry Boutin Yvette Cotnoir	George Gould Donna Moffett	Rev. A. Bellefeuille, Colebrook, N.H.
7/26/80	Dixville	Daniel Nadeau Robin Atherton	Colebrook Colebrook	Roger Nadeau Lucille Rivard	Richard Atherton Rachel Ledoux	Gail A. Barba, Dixville, N.H.

7/29/80	Pittsburg	Norman Bedard Dorothy Purrington	Colebrook Colebrook	Thomas Bedard Philomene Quirouac	Melvin Blood	Joanne Carlson, Pittsburg, N.H.
8/9/80	Colebrook	Bradley Shetry Margaret Clifford	Colebrook Colebrook	Harold Shetry Lila Allin	John Clifford Virginia Lawless	Rev. A. Bellefeuille, Colebrook, N.H.
8/16/80	Colebrook	Shayne Cunningham Linda Cotnoir	Colebrook Colebrook	Elwood Cunningham Marguerita Clark	Roland Cotnoir Lorraine Auclair	Rev. Andre. Bellefeuille, Colebrook, N.H.
8/24/80	Stew'town	Robin Maxwell Irene Lawton	Colebrook Colebrook	Reginald Maxwell Jean Harding	Elmer Lawton Blanche Gray	Harry A. Bartlett, Pittsburg, N.H.
9/13/80	Colebrook	Michael Gilbert Rita S. Boire	Colebrook Colebrook	Eugene Gilbert Marguerite Hersom	Herve Boire Henrietta Fauteux	Rev. A. Bellefeuille, Colebrook, N.H.
10/1/80	Dixville	Michael C. Roehling Pamela Platt	Sunman, IN. Sunman, IN.	Arthur Roehling Ruth Rumstetter	Marion Platt Jewell Gray	Gail A. Barba, Dixville, N.H.
10/4/80	Dixville	Dean Libersky Karen Ann Augustus	Dixville Dixville	Herbert Libersky Margaret Henson	John Wm. Augustus Patricia Gallagher	Gail A. Barba, Dixville , N.H.
10/31/80	Colebrook	Mark Peaker Patricia Chasse	Colebrook Colebrook	Erin Peaker Pam Linnes	William Chasse Louis Ferns	William Whitaker, Colebrook, N.H.
12/6/80	Colebrook	Donald Gilles Cotnoir Carole Alberta Hebert	Colebrook Colebrook	Roland Cotnoir Lorraine Auclair	Patrice Hebert Cecile Cote	Rev. A. Bellefeuille, Colebrook, N.H.
12/27/80	Colebrook	Raymond Pelchat Elizabeth Cameron Hughes	Colebrook Colebrook	Rene Pelchat Enda Bernier	John Cameron Myriel Mickelboro	Rev. Oliver C. Northcott, Colebrook, N.H.

DEATHS

Date of Death	Place of Death	Name	Age	Name of Father	Maiden Name of Mother	Place of Birth	Sex and Condition
JANUARY							
2	Colebrook	Etiennette Bedard	77	Alderick Sharbonneau	Blanche Goddard	Canada	F-M
4	Colebrook	Dean R. Stickney	62	Dean R. Stickney	Ellen Pierce	N.H.	M-M
8	Colebrook	Thelma M. Murray	69	Edward MacLean	Frances Caie	N.H.	F-M
13	Hanover	Wilbur I. Little	70	Leon Little	Lean Marshall	N.H.	M-M
23	W. Stewartstown	Charles Ward	79	Leland Ward	Ella Blake	ME	M-S
27	Lancaster	William R. Moore	78	George Moore	Katherine Martin	N.H.	M-M
29	Hanover	Wilmer L. Purrington	62	Hazen Purrington	Persis Hook	N.H.	M-D
FEBRUARY							
4	Colebrook	Raymond G. Clark	76	William Clark	Hattie Gilbert	N.H.	M-W
6	Colebrook	Mildred E. Chapman	73	Chester Chapman	Melvina Hapgood	N.H.	F-S
6	Hartford, Vt.	George E. Horton	64	Herbert Horton	Francis Kempton	N.H.	M-M
8	Colebrook	Avis White	82	Manville E. Knox	Mabel F. Thompson	MA	F-W
MARCH							
20	W. Stewartstown	Wendall M. Hughes	83	Thomas Hughes	Marion Hartshorn	N.H.	M-W
20	Berlin	Bertha C. Willett	65	Melrose Little	Lottie Chase	N.H.	F-W
23	Colebrook	Teleshore Lizotte	81	Theophile Lizotte	Auroe Labbe	Canada	M-W
24	Colebrook	Robert L. Boyd	28	Melvin Boyd	Lois MacPerson	N.H.	M-M
30	Colebrook	Blanche Wadsworth	85	Adolphus Lemay	Julia Annis	N.H.	F-M
APRIL							
17	Hartford, Vt.	Frank D. Vashaw	52	Frank D. Vashaw	Ethyln Dudley	N.H.	M-M
28	Colebrook	Josephine Estabrook	53	Edwin Parker	Ida Liberty	N.H.	F-M

MAY 11 22	Colebrook	Edwin Parker	85	Abraham Parker	Lydia Quint	ME	M-W
	Concord	Raymond G. Hyde	83	James Hyde	Margaret Gorden	N.H.	M-D
JUNE 7 14 15 18 25 26 27	Colebrook	Sybil Havlicek	72	Richard Coswell	Nellie Thayer	MA	F-W
	Colebrook	Eleanor Brooks	60	Fred Carter	Ocee Serigne	N.H.	F-M
	Colebrook	Raymond Gadwah	51	John Gadwah	Jane Barinard	N.H.	M-M
	Colebrook	Edwin W. Grover	83	Scott Grover	Winfield Cates	N.H.	M-S
	Colebrook	Geraldine B. Carbee	64	Howard Belville	Mary O'Neil	N.H.	F-M
	Laconia	Mamie S. Jordan	64	Zack Jordan	Rosa (Unknown)	N.H.	F-S
	Colebrook	Lucy S. Arsenaault	79	Thomas Sweeney	Mary Ellen Lavertue	N.H.	F-W
JULY 4 8 13 19	Colebrook	John Lucas	48	Joseph Lucas	Eileen Malloy	MA	M-M
	Augusta, ME	Doris Trask	80	Harry Whittemore	Alice Keazer	MA	F-W
	Colebrook	Charles Heywood	86	Charles Heywood	Cora Eaton	WI	M-M
	Manchester	Edgar Ouimette	75	Joseph Ouimette	Eva Jodoin	Canada	M-M
AUGUST 3 3 11	Colebrook	Joseph Thibeault	74	Georges Thibeault	Zephirina Lachance	Canada	M-M
	Pittsburg	Bernard Gadwah	54	Irving Gadwah	Leah Perry	N.H.	M-M
	Colebrook	Bessie A. Eastman	91	Hiram Jeffers	Jeannie Cree	N.H.	F-W
SEPTEMBER 1 10 27 30	Exeter	Susie Bacon	78	Jubel Wheeler	Lillian Luther	N.H.	F-W
	Colebrook	Earl Johnson	79	Gharles Johnson	Angie Field	ME	M-
	Colebrook	Ernest Drew	77	George Drew	Susan Tyler	Canada	M-M
	Colebrook	Emery M. Strawn	90	Morgan T. Strawn	Belle Gardner	OH	M-W

OCTOBER						
5	Colebrook	Grace A. Chase	90	Ira Crover	Lydia Potter	N.H. F-W
NOVEMBER						
3	Hanover	Herman Martinson	77	Herman Martinson	Amanda Johnson	M-M
8	Colebrook	Joseph E. O'Neil	50	Edward O'Neil		M-D
10	Colebrook	Edgar D. Kane	75	Edward P. Kane	Elizabeth Ogle	M-M
14	Colebrook	Beatrice A. Grover	63	Charles Dobson	Minnie Cochran	F-W
26	Colebrook	Charlie W. Bourne	87	Unknown	Unknown	M-S
30	Colebrook	Marion Parrish	72	Levi Brooks	Ann Terrill	F-W
DECEMBER						
3	Berlin	Eva R. Andrews	79	Guy Brown	Jessie Sweatt	F-W
25	Colebrook	Katie T. Keach	83	Edwin McCormick	Catherine Cassidy	F-W

